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Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE



For The Year Ending

DECEMBER 31st, 1976

University of
New Hampshire
Library

ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

ROAD AGENT

LIBRARY TRUSTEES

TRUSTEE OF TRUST FUNDS

CHIEF OF POLICE

FIRE WARDEN

PLANNING BOARD

CONSERVATION COMMISSION

RURAL DISTRICT HEALTH COUNCIL

RECREATION COMMISSION

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM

New Hampshire

For the Fiscal Year Ended

December 31, 1976

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1976

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TOWN OFFICERS

For the Year Ending December 31, 1976

SELECTMEN

Dana Russell	Term Expires 1977
Alfred Bonser	Term Expires 1978
Philip C. Fernald	Term Expires 1979

TOWN CLERK

Florence Arthur

TREASURER

Mary Carver

TAX COLLECTOR

Donald M. Perkins

TRUSTEE OF TRUST FUNDS

John T. Fernald, Sr.
Julia Case
Thomas E. Fernald

ROAD AGENT

Eben Smith

CHIEF OF POLICE

William Pevear

AUDITORS

Bradford Batchelder, Jr.
Chester G. Batchelder

SUPERVISORS OF CHECK LIST

Theresa R. Batchelder
Mary Louise Fernald
Evelyn B. Glover

MODERATOR

John A. Perkins

CONSERVATION COMMISSION

Perry Williamson, *Chairman*
Elizabeth Kotler
Donald Wells
Nicholas Dawson
Peter Gylfphe
Leslie Bryce

LIBRARY TRUSTEES

Paula Fernald
Laura Whitaker
Albona Hoppe

BUDGET COMMITTEE

Earl Rourke, *Chairman - Secretary*
Bradford Batchelder, Jr.
Frederic P. York
William Kyle
David Fernald
George Myers
David Colby, *School Board*
Dana Russell, *Selectman*

PLANNING BOARD

Robert Carlson, *Chairman*
Richard Stone, *Secretary*
Philip C. Fernald, *Selectman*
Thomas Sweeney

Robert Stevens
Roger Bevins
John E. Perkins

CHIEF OF FIRE DEPARTMENT

Gary Chase

FOREST FIRE WARDEN

John T. Fernald, Sr.

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Henry Turcotte

ZONING BOARD OF ADJUSTMENT

Richard Bengston, *Chairman*
Donald M. Perkins
Forber Bryce
J. Hamilton Nygren
Frederic P. York

STRAFFORD REGIONAL PLANNING COMMISSION

John E. Williamson
Werner Sachs

RECREATION COMMISSION

Richard McIntyre, *Chairman*
Ann Baldwin, *Secretary - Treasurer*
Lyman Coddling
Gloria Willey
Mary Stone

MINUTES OF THE NOTTINGHAM TOWN MEETING

MARCH 2, 1976

The Town Meeting took place at the Town Hall on Tuesday, March 2, 1976. Polls opened at 10:00 a.m. and closed at 7 p.m. Moderator John A. Perkins presiding.

Art. 1 thru Art. 8.

Art. 1

To choose all necessary Town Officers for the coming year.

The following Officers were elected:

<i>Selectman</i> , Philip C. Fernald	3 yrs.
<i>Town Clerk</i> , Florence Arthur	1 yr.
<i>Town Treasurer</i> , Mary Carver	1 yr.
<i>Tax Collector</i> , Donald Perkins	1 yr.
<i>Auditor</i> , Chester Batchelder	1 yr.
Bradford Batchelder	1 yr.
<i>Library Trustee</i> , Aldonna Hoppe	3 yrs.
<i>Trustee of Trust Funds</i> , Thomas Fernald	3 yrs.
<i>Road Agent</i> , Eben Smith	1 yr.
<i>Chief of Police</i> , William H. Pevear	3 yrs.

Art. 2 to 8

Proposed Changes to the Zoning Ordinance and Building Code Regulations.

All Passed except #6.

The Town Meeting was called to order at the Town Hall by the Moderator John A. Perkins at 2:00 p.m.

The meeting opened with prayer offered by Dr. Thomas Fisher and John A. Perkins presiding.

Each item of the budget was discussed and fully explained. The expenditure appropriation for Town Officers expense was raised \$500 on amendment by Dana Russell, seconded by Alfred Bonser (due to added cost of printing).

There was an amendment proposed by Mr. Robert Bonser to cut the legal fee from \$4,000.00 to \$500.00, seconded by Mr. Richard Townsend. After some discussion it was moved to question, with a no vote.

Article 9. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Total budget \$100,686.00 amended to \$101,186.00. Philip Fernald moved the original article, Dana Russell seconded, amended by Dana Russell, seconded by Alfred Bonser, affirmative vote, unopposed.

Article 10. To see if the Town will vote to buy a Grader, at a cost not to exceed \$18,000.00. To raise and appropriate the sum of \$3,000.00 this year and to use Revenue Sharing Fund for the balance of \$15,000.00.

Amended by Donald Perkins, not to exceed \$20,000.00 with \$2,000.00 coming from general highway expense if necessary, \$3,000.00 raised, and \$15,000.00 Revenue Sharing. Seconded by Earle Rourke. Affirmative vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of improving the water in the library. Earl Rourke moved article be accepted as read, seconded by Dana Russell. Affirmative vote.

Article 12. To see if the Town will raise and appropriate the sum of \$2,000.00 for the purpose of adding to the capital reserve fund for the specific purpose of

purchasing a new fire truck. Moved Article be accepted as read by Wendell Webb, seconded by Thomas Sweeney. Affirmative vote.

Article 13. To see if the Town will raise and appropriate the sum of \$450.00 for the purpose of updating property maps to April 1, 1976. Article moved accepted as read by Philip Fernald, Thomas Sweeney seconding. Affirmative vote.

Article 14. To see if the Town will raise and appropriate the sum of \$1,285.90 in support of the Rural District Health Council, Inc. (at \$1.10 per capita). The article moved accepted as read, seconded by Dana Russell. Affirmative vote.

Article 15. To see if the Town will raise and appropriate the sum of \$7,000.00 to tar and sealcoat roads. Moved article be accepted as read by Philip Fernald, Donald Perkins seconding. Affirmative vote.

Article 16. To see if the Town will raise and appropriate the sum of \$963.29, the State to contribute \$6,421.94, for Town Road Aid. Article moved accepted as read by Thomas Sweeney, Wendell Webb seconding. Affirmative vote.

Article 17. To see if the Town will raise and appropriate the sum of \$300.00 to be paid to the Bicentennial Committee of the Nottingham Historical Society - such sum to be used for appropriate bicentennial activities in 1976. Moved accepted as read by Laura Whitaker, seconded. Affirmative vote.

Article 18. To see if the Town will raise and appropriate the sum of \$400.00 to be used as a contribution for the Raymond Ambulance Service. Moved accepted as read by Carl Gylfphe, seconded. Affirmative vote.

Article 19. To see if the Town will raise and appropriate the sum of \$2,500.00 for the purpose of hiring a librarian for the Blaisdell Memorial Library. Moved be accepted as read by Forbes Bryce, seconded. Affirmative vote.

Article 20. To see if the Town will vote to invest Federal Revenue Sharing in a special fund, to be used in accordance with applicable guide lines, specific appropriations to be made by vote of the Town. Moved article be accepted as read by Donald Perkins, seconded by Thomas Sweeney. Affirmative vote.

Article 21. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's Deeds and surplus equipment at Public Auction, and after being offered at Public Auction, to sell remaining property at Private Sale. Moved to adopt Article by Donald Perkins, seconded by Thomas Sweeney. Affirmative vote.

Article 22. To see if the Town will vote to accept the Gooch Subdivision Road, 7/10ths of a mile. This road was built to Town specifications with surface treatment in 1975 and 1976. Earl Rourke moved to amend Article to read Accept Gooch Subdivision road, 7/10ths of a mile, provided it meets specifications of Planning Board and must be inspected by Road Agent and Selectmen. A further amendment was offered that the Town retain any bond that has been posted for the completion. This amendment withdrawn and Original motion to amend article seconded, affirmative vote for Earl Rourke's amendment.

Article 23. To see if the Town will vote to authorize the Selectmen to appoint a panel of five (5) alternates for the Zoning Board of Adjustment as indicated in R.S.A. 31:67A. Robert Bonser offered an amendment to

elect Zoning Board of Adjustment. It was seconded, then withdrawn. Article seconded by Donald Perkins, seconded by Dick Bengston. Affirmative vote.

Article 24. To see if the Town will vote to have the Budget Committee elected rather than appointed in accordance with R.S.A. 32:2 and R.S.A. 32:3. Moved, seconded by Libby Kotler. Earl Rourke advised on qualifications needed to sit on budget committee, made a motion to amend article to add and elect 3 committee members each year starting with Town Election 1977, each to serve 3 years (in 3 years Town will have its nine members). Amendment withdrawn.

Earl Rourke amended Article to make it a nine member board. Amendment carried and affirmative vote on amended article 24.

Article 25. To see if the Town will vote to discuss the merits of a Mosquito Control Research Plan for the Town of Nottingham. The Mosquito Control Committee had requested \$1,200 to fund this project but the Budget Committee decided not to fund it at all, thereby denying the Town the ability to raise any money at all for this project.

Moved and seconded as written, with discussion ensuing as to the article being meaningless. Earl Rourke recommended the Mosquito Control Committee remain an active force in helping educate the Town in Mosquito Control. Doris Foss asked for funding, Moderator told her it would have to acted upon by reopening the budget for reconsideration by adding to budget. Amended motion moved to vote, called affirmative by Moderator, a count was called for and it was 56 yeas, 9 nos.

Article 26. To see if the Town will vote to strongly urge the Post Office Department (and any other neces-

sary representatives of the people) to make Nottingham one postal district with delivery service from said postal district to all residents, instead of the present piecemeal delivery from other postal districts which is neither complete nor satisfactory. Moved amendment be accepted as read by Earl Rourke, seconded by Tom Sweeney, affirmative vote (1 no vote).

Article 27. Resolutions A and B-1, Federal Flood program, moved Article 27 be accepted as written by Dana Russell, seconded. Affirmative vote.

Motion made by Dana Russell that Town suggest to Trustee of Trust Funds try to consolidate moneys in effort to earn better rate of interest. Seconded. Affirmative vote.

Motion made by Donald Perkins that Town be able to borrow money in anticipation of taxes. Seconded. Affirmative vote.

Earl Rourke made a motion that the \$9,000.00 held for purchase of land revert to general fund, and anytime general surplus is over \$25,000.00 money to be used to lower taxes. No vote.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Nottingham on Tuesday, the Eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will raise and appropriate the sum of \$1,626.75 in support of the Rural District Health Council, Inc. (@ \$1.35 per capita).
4. To see if the Town will raise and appropriate the sum of \$950.53, the State to contribute \$6,336.86 for Town Road Aid.
5. To see if the Town will raise and appropriate the sum of \$100.00 to be paid to the Nottingham Historical Society.
6. To see if the Town will raise and appropriate the sum of \$500.00 to be used as a contribution for the Raymond Ambulance Service.

7. To see if the Town will authorize the Selectmen to sell a Starlet Trailer acquired through Tax Collector's Deed at Private Sale.

8. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's Deeds and surplus equipment at Public Auction, and after being offered at Public Auction, to sell remaining property at Private Sale.

9. To see if the Town will vote to invest Federal Revenue Sharing in a special fund, to be used in accordance with applicable guide lines, specific appropriations to be made by vote of the Town.

10. To see if the Town will vote to appropriate \$37,500.00 for a new fire truck and authorize the withdrawal of \$15,000.00 for the purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.

11. If Article #10 is not passed in the affirmative then this article is to see if the Town will vote to appropriate and authorize withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the following amounts:

A. Police Departmentnot to exceed \$5,000.00

B. Fire Departmentnot to exceed \$4,000.00

C. Recycling Plantnot to exceed \$6,000.00

12. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

13. To see if the Town will vote to discuss the merits of

a Mosquito Control Research Plan for the Town of Nottingham. The Mosquito Control Committee had requested \$200 to fund this information project.

14. To see if the Town will discuss the merits of increasing the price of cemetery lots and the cost of building permits and the effective date. The Selectmen have the authority to set the prices but wish to have the Town's people's opinion.

15. **BY PETITION:** To see if the Town will vote to purchase a V-Plow, not to exceed the price of \$2,400.00

16. **BY PETITION:** To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar heating or cooling system which exemption shall be in the amount of the actual value of the equipment.

17. **BY PETITION:** To see if the Town will vote to raise and appropriate the sum of \$50.00 to reimburse, in part, Rockingham Child and Family Services, a private, non-profit organization, for services rendered to four (4) families of the Town of Nottingham during the 1976 Calendar year. These families used 4 number of units of service with a resulting deficit of \$7 per unit. We therefore request \$50.00 to be used for current operating expenses to enable Rockingham Child and Family Services to continue providing counseling for residents of the Town of Nottingham whether or not said residents are able to pay.

18. To transact any other business that may legally come before this meeting.

ARTICLE 1 will be acted upon Tuesday, March 8th, 1977, 10:00 A.M. - 7:00 P.M.

ARTICLES 2 through 18 will be acted upon SATURDAY, MARCH 12th, 1977 at 2:00 P.M.

Given under our hands and seal, this seventh day of February, in the year of our Lord nineteen hundred and seventy-seven.

DANA RUSSELL
ALFRED R. BONSER
PHILIP C. FERNALD

Selectmen of Nottingham

A true copy of Warrant — Attest:

DANA RUSSELL
ALFRED R. BONSER
PHILIP C. FERNALD

Selectmen of Nottingham

NOTTINGHAM

Town Budget for 1977

BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1977 to December 31, 1977

SECTION I — Purpose of Appropriation

		Budget Committee	
	Approp.		
	Prev.	Recom	Submitted
	Fiscal	1977	Without
	Year	(1977-78)	Recom.
General Government:			
Town Officers' Salaries	\$ 3,675.00	\$ 3,725.00	
Town Officers' Expenses	8,200.00	9,400.00	
Election & Registration Expenses	955.00	500.00	
Tax Map Update	450.00		
Town Hall & Other Buildings	4,955.00	7,500.00	
Library Water	600.00		
Tax Map Cabinet	500.00	100.00	
Protection of Persons & Property:			
Police Department	7,500.00	7,500.00	
Fire Department	5,000.00	5,000.00	
Dog Officer	300.00	300.00	
Insurance	6,000.00	6,700.00	
Planning & Zoning	1,000.00	1,000.00	
Damages & Legal Expense	4,000.00	4,000.00	
Raymond Ambulance	400.00	500.00	
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	100.00	100.00	
Rural Health	1,285.90	1,626.75	
Town Dump & Garbage Removal	9,000.00	9,000.00	
Highways & Bridges:			
Tar & Sealcoat Roads	7,000.00	7,000.00	
Town Maint. — Summer & Winter	24,000.00	28,000.00	
Camp Roads	2,500.00	2,500.00	
Gen. Expenses of Highway Dept.	5,000.00	8,000.00	
Town Road Aid	963.29	950.53	
Libraries:	1,000.00	4,000.00	

Public Welfare

Town Poor	4,000.00	2,000.00
Old Age Assistance	1,500.00	2,500.00

Patriotic Purposes:

Memorial Day, Etc.	250.00	100.00
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Recreation	850.00	850.00
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Public Service Enterprises:

Historical Soc.	300.00	100.00
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Cemeteries	1,500.00	1,500.00
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Conservation Comm.	300.00	100.00
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Advertising & Reg. Associations	1,506.00	1,506.00
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Debt Service:

Principal & Long Term Notes & Bonds	2,000.00	
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Interest — Long Term Notes & Bonds	95.00	
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Interest on Temporary Loans	5,500.00	4,500.00
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Capital Outlay (List Below):

Mosquito Information	200.00	
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Fire Truck	37,500.00	
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Highway Truck		5,000.00
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Grader	18,000.00	
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Payment to Capital Reserve Funds

Fire Truck	2,000.00	
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TOTAL APPROPRIATIONS	\$134,685.19	\$158,258.28	\$ 5,000.00
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SECTION II — Sources of Revenue

	Estimated Previous Fiscal Yr.	Actual Previous Fiscal Yr.	Estimated Revenue Fiscal Yr. (1977-78)
From State:			
Interest & Dividends Tax	\$ 5,000.00	\$ 8,663.05	\$ 8,500.00
Fire Meetings	30.00	29.85	30.00
Savings Bank Tax	400.00	663.76	600.00
Meals & Rooms Tax	7,000.00	8,024.99	8,000.00
Highway Subsidy (Cl. IV & V)	13,251.98	13,251.98	13,000.00
Reimbursement Forest Con. Aid	2,000.00	2,415.74	2,000.00
Reim. St. & Fed. Forest Land	800.00		200.00
Reim. A/C Business Profits Tax (Town Portion)	2,500.00	3,108.32	3,000.00
From Local Sources:			
Dog Licenses	500.00	500.00	500.00
Business Licenses, Permits & Filing Fees	500.00	1,259.00	500.00
Motor Vehicle Permit Fees	19,000.00	30,888.07	22,000.00
Interest on Taxes & Deposits	2,000.00	3,971.69	3,000.00
Refunds		296.25	
National Bank Stock Taxes		5.00	
Resident Taxes Retained	8,000.00	10,410.00	10,000.00
Normal Yield Taxes Assessed	1,000.00	682.31	1,000.00
Rent of Town Property		20.00	
Sale of Town Property	600.00	305.50	300.00
Income from Departments	50.00	300.00	300.00
Interest on Certificates of Deposit	2,000.00	5,379.49	4,000.00
Tax Collector-Costs & Penalties	900.00	766.65	900.00
Income from Municipal Utilities - Recycling	2,000.00	2,839.22	2,000.00
From Federal Sources:			
Revenue Sharing	15,000.00	15,000.00	15,000.00
TOTAL REVENUES FROM ALL SOURCES	£ \$82,531.98	\$108,780.87	\$ 94,830.00
EXCEPT PROPERTY TAXES			
Amount to be Raised by Property Taxes (Exclusive of County and School Taxes)	52,153.21	17,935.08	63,428.28
TOTAL REVENUES	\$134,685.19	\$126,715.95	\$158,258.28

BUDGET COMMITTEE:

EARL B. ROURKE, *Chairman*
BRADFORD P. BATCHELDER, JR.
FREDERIC P. YORK

GEORGE L. MYERS
WILLIAM P. KYLE
DAVID F. COLBY

ALFRED R. BONSER

SUMMARY OF INVENTORY

Land	\$ 2,606,255.00
Buildings	3,864,560.00
Public Utilities	299,720.00
House Trailers - Mobile Homes	194,400.00
Boats	7,250.00
<hr/>	
Total	\$ 6,972,185.00

Tax Rate	5.96
Taxes Exempt to Elderly	70,000.00
Taxes Exempt to Veterans	7,100.00

Taxes Committed to Tax Collector —

Property Tax	402,889.78
Resident Tax	8,520.00

COMPARATIVE STATEMENT
of Regular Appropriations and Expenditures
For the Fiscal Year Ending December 31, 1976

SECTION I — Purpose of Appropriation

	Appropriations Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.
General Government:		
Town Officers' Salaries	\$ 3,675.00	\$ 3,775.00
Town Officers' Expenses	8,200.00	7,562.80
Election & Registration Expenses	955.00	822.60
Tax Map Update	450.00	450.00
Town Hall & Other Town Buildings	4,955.00	4,474.16
Dog Officer	300.00	96.28
Protection of Persons & Property:		
Police Department	7,500.00	6,302.28
Fire Department	5,000.00	4,997.11
Insurance	6,000.00	6,264.35
Planning & Zoning	1,000.00	1,010.75
Damages & Legal Expense	4,000.00	2,674.90
Health Department		
Incl. Hospitals & Ambulance	1,685.90	1,685.90
Vital Statistics	100.00	47.00
Town Dump & Garbage Removal	9,000.00	8,811.41
Highways & Bridges:		
Town Maintenance — Summer & Winter	24,000.00	23,585.77
Camp Roads	2,500.00	2,363.06
General Expenses of Highway Department	5,000.00	5,739.78
Town Road Aid	963.29	963.29
Libraries:	1,000.00	1,000.00
Public Welfare:		
Town Poor	4,000.00	1,155.72
Old Age Assistance	1,500.00	3,459.55
Patriotic Purposes (Memorial Day, Etc)	250.00	57.00
Recreation	850.00	963.27
Public Service Enterprises:		
Conservation Commission	300.00	285.00

Cemeteries	1,500.00	966.00
Historical Society	300.00	300.00
Advertising & Regional Associations	1,506.00	1,506.00
Debt Service:		
Principal & Long Term Notes & Bonds	2,000.00	2,000.00
Interest — Long Term Notes & Bonds	95.00	95.00
Interest on Temporary Loans	5,500.00	3,389.26
Capital Outlay (List Below):		
Grader	18,000.00	17,500.00
Tar & Sealcoat	7,000.00	7,000.00
Tax Map Cabinet	500.00	312.71
Library Water	600.00	600.00
Town Librarian	2,500.00	2,500.00
Payment to Capital Reserve Funds		
Fire Truck	2,000.00	2,000.00
TOTAL APPROPRIATIONS	\$134,685.19	\$126,715.95

*Without Recommendation

SECTION II — Sources of Revenue

	Estimated Revenues Previous Fiscal Yr.	Actual Revenues Previous Fiscal Yr.
From State:		
Interest & Dividends Tax	\$ 5,000.00	\$ 8,663.05
Fire Meetings	30.00	29.85
Savings Bank Tax	400.00	663.76
Meals & Rooms Tax	7,000.00	8,024.99
Highway Subsidy (Cl. IV & V)	13,251.98	13,251.98
Reimbursement Forest Conservation Aid, St. & Fed.	2,000.00	2,415.74
Reimbursement A/C Forest Land	800.00	
Reim. A/C Business Profits Tax (Town Portion)	2,500.00	3,108.32
From Local Sources:		
Dog Licenses	500.00	500.00
Business Licenses, Permits & Filing Fees	500.00	1,259.00
Motor Vehicle Permit Fees	19,000.00	30,888.07
Interest on Taxes & Deposits	2,000.00	3,971.69
Refunds		296.25
National Bank Stock Taxes		5.00
Resident Taxes Retained	8,000.00	10,410.00
Normal Yield Taxes Assessed	1,000.00	682.31
Rent of Town Property		20.00

Sale of Town Property	600.00	305.50
Income from Departments	50.00	300.00
Interest on Cert. of Deposit	2,000.00	5,379.49
Tax Collector Costs & Penalties	900.00	766.65
Income from Municipal Utilities-Recycling	2,000.00	2,839.22
From Federal Sources:		
Revenue Sharing	15,000.00	15,000.00
*TOTAL REVENUES FROM ALL SOURCES		
EXCEPT PROPERTY TAXES	\$ 82,531.98	\$108,780.87
AMOUNT TO BE RAISED BY PROPERTY TAXES		
(Exclusive of County and School Taxes)	\$ 52,153.21	\$ 17,935.08
TOTAL REVENUES	\$134,685.19	\$126,715.95

FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM

For the Fiscal Year Ending December 31, 1976

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer	\$232,973.27
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TOTAL	<u>\$232,973.27</u>
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Capital Reserve Funds:

Fire Truck	4,000.00
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TOTAL	<u>4,000.00</u>
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Accounts Due to the Town:

Recycling Grant	3,006.00
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TOTAL	<u>3,006.00</u>
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Unredeemed Taxes:

Levy of 1976	- 0 -
Levy of 1975	1,879.50
Levy of 1974	6,856.61
Previous Years	6,311.92

TOTAL	<u>15,048.03</u>
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Uncollected Taxes:

Levy of 1976	
Including Resident Taxes	73,882.49
Levy of 1975	90.60
Levy of 1974	10.00

TOTAL	<u>73,982.49</u>
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GRAND TOTAL	<u>\$329,009.79</u>
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LIABILITIES

Accounts Owed by the Town:

Bills outstanding	\$ 5,740.00
Unexpended Balances of Special Appropriations:	
Land	9,000.00
Unexpended Revenue	
Sharing Funds	7,231.60
School District(s) Tax(es) Payable	245,660.35

TOTAL ACCOUNTS OWED BY THE TOWN

\$267,630.95

Capital Reserve Funds:

\$ 4,000.00

Total Liabilities
Current Surplus

\$271,630.95
\$ 57,378.84

GRAND TOTAL

\$329,009.79

UNIFORM CLASSIFICATIONS RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — 1976	\$329,156.10
Resident Taxes — 1976	7,810.00
National Bank Stock Taxes — 1976	5.00
Yield Taxes — 1976	460.31

TOTAL CURRENT YEAR'S TAXES COLLECTED AND REMITTED

\$337,431.41

Property Taxes and Yield Taxes —
Previous Years
Resident Taxes — Previous Years
Costs Collected

68,618.84
2,600.00
446.65

Interest received on Delinquent Taxes	3,971.69
Resident Penalties	320.00
Tax sales redeemed	12,289.41

From State:

For Highways and Bridges:

Highway Subsidy	13,251.98
Interest and dividends tax	8,663.05
Fire Meetings	29.85
Savings Bank Tax	663.76
Reim. A/C Exemption of Growing Wood and Timber	2,415.74
Meals and Rooms Tax	8,024.99
Reim. a/c Business Pro. Tax.	3,108.32

From Local Sources, Except Taxes:

Dog Licenses	500.00
Business licenses, permits and filing fees	1,259.00
Rent of town property	20.00
Interest received on deposits	5,379.49
Income from departments	300.00
Income from municipal recycling	2,839.22
Motor vehicle permits	30,888.07

Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$225,000.00
Refunds	296.25
Gifts	455.00
New Trust Funds received	
during year	200.00
Sale of town property	305.50
Grants from U.S.A.	
Revenue Sharing	17,713.00
Yield Tax Escrow	350.00
State Recycling Grant	11,203.45

Total Receipts Other than Current Revenue	\$255,523.20
Total Receipts from All Sources	\$758,544.67
Cash on Hand 1/1/76 - 7/1/76	121,751.32
GRAND TOTAL	\$880,295.99

UNIFORM CLASSIFICATIONS

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3,775.00
Town Officers' Expenses	7,562.80
Election and registration expenses	822.60
Tax map update	450.00
Expenses town hall and other town buildings	4,474.16

Protection of Persons & Property:

Police department	6,302.28
Fire department, including forest fires	4,997.11
Planning & Zoning	1,010.75
Dog Officer	96.28
Insurance	6,264.35

Health: (Health Dept.)

Including hospitals & ambulance	1,685.90
Vital statistics	47.00
Recycling	6,811.41

Highways & Bridges:

Town Road Aid	963.29
Town Maintenance Summer-\$10,478.03 Winter-\$13,107.74	
Total Maint.	23,585.77

Camp Roads	2,363.06
General Expenses of Highway Department	5,739.78
Libraries:	
Librarian Salary	2,500.00
Libraries	1,000.00
Public Welfare:	
Old age assistance	3,459.55
Town poor	1,155.72
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	57.00
Recreation:	
Parks and playgrounds, including band concerts	963.27
Public Service Enterprises:	
Conservation	285.00
Cemeteries, including hearse hire	966.00
Historical Society	300.00
Unclassified:	
Damages and legal expenses	1,674.90
Advertising and Regional Associations	1,506.00
Taxes bought by town	11,790.12
Discounts, Abatements and refunds	1,169.78
Employees' Retirement and Social Security	230.40
Payments to trustees of trust funds (New Trust Funds)	200.00
All Other Current Maintenance Expenses; Repay Escrow	350.00
Total Current Maintenance Expenses	\$104,559.28

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	3,389.26
Paid on long term notes	95.00
	<hr/>

TOTAL INTEREST PAYMENTS \$ 3,484.26

Principal of Debt:

Payments on Tax Anticipation

Notes	\$225,000.00
Payments on long term notes	2,000.00
	<hr/>

TOTAL PRINCIPAL PAYMENTS \$227,000.00

Capital Outlay:

Recycling Grant	8,787.92
Tar & Sealcoat	7,000.00
New Equipment	
Highway (\$17,500.00)	
Other (\$312.71)	
Total	17,812.71

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976; June 30, 1977

Description	Value
Town Hall, Lands and Buildings	\$12,000.00
Furniture and Equipment	700.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	6,000.00
Police Department, Equipment	2,500.00
Fire Department, Lands and Buildings	16,000.00
Equipment	7,600.00
Highway Dept., Lands and Buildings	500.00
Equipment	26,000.00
Drownes Dam (Town Beach)	1,000.00
Schools, Lands and Buildings	150,500.00
Equipment	7,500.00
Solid Waste Disposal Plant	50,000.00

All other Property and Equipment:

5½ acres of land at North River	500.00
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All Lands and Buildings acquired through Tax Collector's deeds:

Lots 24, 47, 48A, 54 Shadowland	\$ 100.00
Lot 23, Sec. A, Shadowland	15.00
Lots 76 & 77, Sec. A, Shadowland	50.00
27 A. Israel Dame Land (Craig)	300.00
5 A. Red house, Lot & Camp	200.00
15 A. Cavanaugh Land	125.00
Harry Davis Land	500.00
R. Gregoire Land	600.00
20 A. Cawford Land	150.00
10 A. Tuttle Land	75.00
10 A. M. G. Daniels Land	75.00
10 A. Miles Davis Land	75.00
1 A. Frank D. Tuttle Land	100.00

Lot F. 1, Leisuretime	500.00
Starlet Trailer	2,000.00
Shasta Trailer (1960)	750.00
	<hr/>
TOTAL	\$326,415.00

REPORT OF TOWN CLERK

Auto Taxes Received	\$ 30,888.07
Dog Taxes Received	508.00
Filing Fees	13.00

\$ 31,409.07

Paid To Treasurer:

Auto Taxes	\$ 30,888.07
Filing Fees	13.00
Dog Taxes	500.00
Dog Taxes on Hand	8.00

\$ 31,409.07

Respectfully submitted,

FLORENCE ARTHUR

Town Clerk

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT, YIELD TAX

- LEVY OF 1976 -

Debits

Original Warrant

Property tax	\$402,889.78
Resident tax	8,520.00
Yield tax	460.31

\$411,870.09

Added taxes

Property tax	\$ 2,393.77
Resident tax	750.00

3,143.77

Interest collected

13.23

Penalty collected

65.00

TOTAL

\$415,092.09

Credits

Remitted to treasurer

Property tax	\$329,156.10
Resident tax	7,810.00
Yield tax	460.31
Interest	13.23
Penalty	65.00

\$337,504.64

Abated

Property tax	\$ 3,374.96
Resident tax	330.00

\$ 3,704.96

Uncollected 12/31/76

Property tax	\$ 72,752.49	
Resident tax	1,130.00	
	<hr/>	\$ 73,882.49
TOTAL CREDITS		<hr/> \$415,092.09

- LEVY OF 1975 -

Debits**Uncollected 1/1/76**

Property tax	\$ 68,998.64	
Resident tax	2,070.00	
	<hr/>	\$ 71,068.64

Added taxes

Property tax	\$ 473.20	
Resident tax	740.00	
Yield tax	222.00	
	<hr/>	\$ 1,435.20

Interest collected	2,558.22
Penalty collected	250.00
Costs collected	443.67

TOTAL DEBITS	<hr/> \$ 75,755.73
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Remitted to treasurer

Property tax	\$ 68,396.84	
Resident tax	2,570.00	
Yield tax	222.00	
Interest	2,558.22	
Penalty	250.00	
Costs	443.67	
	<hr/>	\$ 74,440.73

Abated

Property tax	\$ 1,074.40
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Resident tax	150.00	
		\$ 1,224.40
Uncollected 12/31/76		
Property tax	\$ 0.60	
Resident tax	90.00	
		\$ 90.60
TOTAL CREDITS		\$ 75,755.73

- LEVY OF 1974 -

Debits

Uncollected Resident tax, 1/1/76	\$ 90.00
Interest collected	110.04
Penalty collected	5.00
TOTAL DEBITS	\$ 205.04

Credits

Remitted to treasurer

Resident tax	\$ 30.00
Interest	110.04
Penalty	5.00
	\$ 145.04
Abated, Resident tax	50.00
Uncollected Resident tax, 12/21/76	10.00
TOTAL CREDITS	\$ 205.04

TAX SALES ACCOUNTS

Debits

Tax Sale a/c Levy of	1975	1974	1973	1972
Unredeemed 1/1/76	\$	\$ 7,998.07	\$3,753.23	\$3,858.82
Sold during year	4,082.82	4,503.29	2,226.84	1,004.80
Interest collected	33.98	368.86	197.95	689.41
Costs collected		2.98		
TOTAL DEBITS	\$4,116.80	\$12,873.20	\$6,178.02	\$5,553.03

Credits

Remitted to treasurer

Sales	\$2,158.87	\$ 5,598.77	\$2,003.81	\$2,527.96
Interest	33.98	368.86	197.95	689.41
Costs		2.98		
	\$2,192.85	\$ 5,970.61	\$2,201.76	\$3,217.37
Abated	44.45	45.98		
Unredeemed 12/31/76	\$1,879.50	\$ 6,856.61	\$3,976.26	\$2,335.66
TOTAL CREDITS	\$4,116.80	\$12,872.20	\$6,178.02	\$5,553.03

Respectfully submitted,

DONALD M. PERKINS

Tax Collector

TREASURER'S REPORT

For the Fiscal Year Ending December 31, 1976

Received from the Tax Collector	\$425,673.00
Received from the Town Clerk	
Auto Tax	30,888.07
Dog Tax	500.00
Filing Fees	13.00
Received from Indian Head National Bank	
(Temporary Loan-Anticipation of Taxes)	225,000.00
Received from State of N.H.	36,157.69
Received from State of N.H.	
(Recycling Grant)	11,203.45
Received from Revenue Sharing	17,713.00
Received from Interest on Revenue Sharing	231.35
Received from Interest on	
Certificate of Deposits	5,144.08
Received from Interest on Savings Account	4.06
Received from Sale of Recycled Material	2,839.22
Received from Sub-division Fees	830.00
Received from Sale of Town Property	305.50
Received from Gifts	455.00
Received from Building Permits	340.00
Received from Cemetery Lots	300.00
Received from Transfer of Escrow	350.00
Received from Income for Trust Funds	200.00
Received from Refunds	296.25
Received from Pistol Permits	56.00
Received from Rent of Town Hall	20.00
Received from Beano Permit	20.00
Received from Savings Bank Tax	5.00
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TOTAL RECEIPTS	\$758,544.67
Selectmen's Orders Paid	\$647,322.72
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	\$111,221.95
Cash on Hand December 31, 1975	\$121,751.32
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Cash on Hand December 31, 1976	\$232,973.27

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Donald Perkins - Tax Collector	\$1,000.00
Dana Russell - Selectman	600.00
Alfred Bonser - Selectman	500.00
Philip C. Fernald - Selectman	500.00
Florence Arthur - Town Clerk	500.00
Mary Carver - Treasurer	300.00
Jean Fernald - Health Officer	100.00
Eben Smith - Road Agent	100.00
John A. Perkins - Moderator	100.00
Thomas Fernald - Bookkeeping for Trust Fund	25.00
Chester Batchelder - Auditor	25.00
Bradford Batchelder Jr. - Auditor	25.00
	<hr/>
	\$3,775.00

TOWN OFFICE EXPENSES

Florence Authur - Auto & Dog Fees	\$1,940.38
Newmarket Press - Town Report & Letterhead	1,494.05
Donald Perkins - Stamped envelopes - Costs	
Resident Tax Commission- Tax Collectors Convention	867.45
Henry Turcott - Building Permits	576.00
Margaret Nygren - Bookkeeping	500.20
Catherine Kyle - Secretarial Services & Postage	462.59
Postage	428.00
John E. O'Donnell - Tax map revision	280.00
N.H. Municipal Assoc. - Dues	240.06
Brown & Saltmarsh - Ledger sheets	
Tax Book - Checks - envelopes - pistol permits - Misc. Supplies	201.97
Linda Colby - Secretarial Services	164.14
Homestead Press - Tax Sale Notices & Tax Bills	74.28

Foster's Daily Democrat - Notices	60.00
Wheeler & Clark - Dog Tags	31.40
Edward Quimby - Repairing adding machine & tape	28.50
Chester Batchelder - Auditing	25.00
Bradford Batchelder - Auditing	25.00
State of N.H. Treas - Blister Rust Control	23.00
State of N.H. Treas - Boat Registration	21.39
Batchelders Book Store - Misc. Supplies	20.13
Lumbertown - Misc. Supplies	13.93
Liars Paradise - Cleaning Supplies	12.78
Burnham Publishing - Auto Reference Books	12.60
N.H. Tax Collectors Assoc - Dues	10.00
Nottingham Kindergarten - Calendar Listing	10.00
N.H. Assoc. of Assessing Officials - Dues	10.00
N.H. City & Town Clerks Assoc. - Dues	10.00
Chauncy Hoyt - Stamp Pad	7.85
Mary Carver - Envelopes	5.10
Alfred Bonser - Seminar	5.00
Gary Chase - Mutual Aid Dues	2.00
	<hr/>
	\$7,562.80

ELECTION & REGISTRATION

Newmarket Press - Voter's check list and ballots	\$323.60
Evelyn B. Glover - supervisor of check list	88.00
Theresa R. Batchelder - supervisor of check list	78.00
Mary Louise Fernald - supervisor of check list	78.00
Doris Foss - ballot clerk	65.00
Norma Perkins - ballot clerk	65.00
Robert Bailey - ballot clerk	60.00
Rachel Tuttle - ballot clerk	50.00
Mary Regan - ballot clerk	15.00
	<hr/>
	\$822.60

TOWN HALL & OTHER BUILDINGS

Public Service	\$1,550.56
New England Telephone	556.02
Philip C. Fernald - Repairing Library Steps & Town Hall Door	350.00
Forrest Fisher - Painting & Mowing	208.00
Lumbertown - Lumber - Stain - Brushes - Paint & Misc. Supplies	205.00
Magic Flame - Propane	202.34
Frances Berky - Cleaning & Painting Town Hall	181.50
Arthur Hartford - Electrical Work & Labor	176.60
Rodney Addison - Painting Town Hall	156.00
Gregory Fernald - Janitorial Services & Supplies	145.18
Thomas Fernald - Mowing	119.50
Sherwin Williams - Paint & Supplies	111.96
Ai S. Welch - Oil	112.66
Nancy Bonser - Cleaning & Painting Town Hall	102.00
John Farm Supply - Keys - Lock - Paint & Brushes	99.24
Ralph Bartlett - Painting Town Hall	79.00
Smith Fire Equip - Parts & recharging fire exting.	69.50
Herb Smith Jr. - Repair work & install lock on Town Hall	28.50
Steve Fernald - Mowing	12.00
Liars Paradise - Misc. Supplies	8.60
	<hr/> \$4,474.16

POLICE

William Pevear	
Labor —	\$1,895.57
Mileage —	\$1,303.58
	\$3,199.15

Morton Cherim	
Labor — \$1,217.25	
Mileage — \$1,172.64	2,389.89
Richard Joy	
Labor — \$256.50	
Mileage — \$209.28	465.78
Ben's Uniform - Police Emblems - clothing	191.86
Newmarket Press - Criminal report forms	42.30
Morton Cherim - Misc. Equip.	4.50
Liar's - Dog Food	8.80
	<hr/>
	\$6,302.28

FIRE DEPARTMENT

Conway Associates - Hoses - Couplings - Belts - Axes - Ladder Bracketts & Helmet fronts	\$1,659.07
R. W. Gibbs - Oil	784.58
New England Telephone	690.63
Public Service	361.92
Waterous Co. - Repair floto pump	223.99
Wright Communications - repair plectron - speaker & parts	218.36
Steve's Garage - Oil Labor & Parts	207.71
Maynard Fire Apparatus - Floto Pump	120.00
Smith Fire Equipment - recharge & repair extinguisher	119.50
Gilbert Lanfford - Battery Pack	100.00
Edward Moody - Brass Valve	91.18
Rockingham Electric - Auxiliary Light	75.00
Epping Hardware - Misc. Supp. & Batteries	65.25
Newmarket Press - Fire Safety Forms	45.35
Newshire Forms - forms	36.23
Daniel Dansereau - Hurricane Watch	24.00
Richard Joy - Hurricane Watch	24.00

Interstate Motor Freight - Freight on Plectron	23.31
Gary Chase - Meeting	22.30
George Myers - Meeting	18.70
Ronald Chase - Meeting	18.70
Harold J. Szacik - 2 gate valves	15.80
St. Johnsbury - freight	11.25
Boston Coupling Co. - Valve	11.20
Radio Service Lab - Labor - parts - - walkie talkie	10.80
Johnson Farm - Misc. Supplies	6.38
N.H. Welding - retest air tank	6.00
Radio Lab. of Barnstead - 2 adaptors	5.90
	<hr/>
	\$4,997.11

DOGS

William Pevear - dog food	\$ 46.28
Dover Police Department - Euthanasia	40.00
N. H. S. P. C. A.	10.00
	<hr/>
\$ 96.28	

INSURANCE

Perkins Agency	\$6,264.35
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VITAL STATISTICS

Florence Arthur	\$ 47.00
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PLANNING & ZONING

Elizabeth Kotler - Secretarial Services & Postage	\$ 487.12
Newmarket Press - Subdivision Rules & Regulations & Zoning Ballots	263.40
Foster's Daily Democrat - Notices	207.00
Hoitt & Wentworth — Easel	25.00

Robert Carlson - Seminars & Miscellaneous Supplies	20.48
Nottingham Kindergarten - Calander Listing	5.75
Harvey's Camera - Tape	2.00
	<hr/>
	\$1,010.75

RECREATION

Ann Baldwin - reimburse swim program	\$300.00
H. R. Colby - portable toilets	225.00
Nottingham Recreation Comm. - equipment & teachers aides	112.27
Philip C. Fernald - dock	100.00
Janet Frost - instructor	100.00
Mary Stone - instructor	100.00
Johnson Farm Supply - floor enamel & cuprinol	26.00
	<hr/>
	\$963.27

CEMETERIES

Thomas Fernald - Mowing	\$861.00
Steven Fernald - Mowing	105.00
	<hr/>
	\$966.00

TRUST FUND

Trustee of Trust Fund - New Trust Fund	\$200.00
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MEMORIAL DAY & OTHER CELEBRATIONS

H. A. Holt & Sons - Flags	\$57.00
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CONSERVATION COMMISSION

Francis Sinclair - Shrubs for Library	\$162.00
Willis Rollins - Loam for Library	60.00

N.H. Assoc. of Conservation	
Commission - Dues	35.00
Sonny's Garden Center -	
Trees for Library	20.00
Elizabeth Kotler - Trees for Library	5.00
Nottingham Kindergarten - Calander Listing	3.00
	<hr/>
	\$285.00

TOWN POOR

N.H. Savings Bank	\$ 540.24
Shaw's Market	350.00
Ai S. Welch - Oil	83.80
Welfare - Direct Payment	65.00
Freedom Drug	62.54
Homegas	30.00
N.H. Electric	24.14
	<hr/>
	\$1,155.72

LIBRARIES

Blaisdell Memorial Library	\$1,000.00
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OLD AGE ASSISTANCE

State of N.H. Treasurer	\$3,459.55
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HEALTH DEPARTMENT INCL. HOSPITALS

Rural District Health Council	\$1,285.90
Raymond Ambulance	400.00
	<hr/>
	\$1,685.90

RECYCLING — STATE GRANT

Kelly Co. - incinerator	\$7,500.00
Recycling & Conservation - Parts and Labor	721.92

Philip C. Fernald - repairs	300.00
Frank Kotler - purchase & install light	50.00
Thomas Moody & Art Christian - Labor	216.00
	<hr/>
	\$8,787.92

RECYCLING

Thomas Moody - Labor	\$2,322.00
Art Christian - Labor	1,648.40
Daniel Dansereau - Labor	949.50
N.H. Electric	492.59
Recycling & Conservation - Transportation, Grading & Concrete Work	328.00
Glen Gardner - Labor	273.00
Frank Kotler - New lock & hose	261.43
Donald Dansereau Jr. - Labor	127.50
Drew-It Corp. - New feeder & Labor	98.34
Smith Fire Equip - Repair & recharge Fire Extinguisher	76.50
Liar's Paradise - Gas	70.26
Frederick Foss - repair wall over incinerator	65.70
Quality Door Sales - Parts & Labor	56.80
Donald Clark — equip.	30.00
Art Christian - Broom & Shovel	11.39
	<hr/>
	\$6,811.41

SUMMER

Eben Smith - labor	\$2,781.00
Randy Stevens - labor & equip. rental	1,417.50
Lloyd Stevens - labor & equip. rental	992.25
Huckins Oil - gas	976.74
R. C. Hazelton - culvert - parts York rake teeth	666.92
Beede Waste Oil - road oil	638.00
Kelly Elliott - labor	528.00
Murray Tasker - gravel	503.30

Agway - spraying material	478.60
John T. Fernald Jr. - equip. rental	304.00
Michael Anthony Const. - equip.	240.00
Delmar McDermott - blasting	219.20
Mystic Bituminous - road oil	169.07
John T. Fernald Sr. - sand	165.60
Donald Clark - equip. rental	165.00
Herbert Smith - labor	127.50
Richard Smith - labor	81.00
Bruce Twombly - equip. rental	18.75
Johnson Farm Supply - Misc. supplies	5.60
	<hr/>
	\$10,478.03

WINTER

Eben Smith - labor	\$ 2,562.00
Bruce Twombly - labor & equip. rental	1,410.75
Morton Salt - Salt	1,115.15
John T. Fernald Jr. - Labor & equip. rental	1,059.50
Granite State Minerals - Salt	784.59
Huckins Oil - gas	779.48
Delmar McDemott - Plowing & equip. rental	720.00
Gordon Cammett Jr. - Plowing & equip. rental	645.00
Fernald's Garage - oil, parts & labor	609.95
R. C. Hazelton - plow blades parts	589.84
Tristram Foss - Plowing	550.00
Lloyd Stevens - labor	342.18
W. E. Sachs - Plowing	292.50
John T. Fernald, Sr. - sand	258.90
Alfred Smith - Labor	243.00
David Grant - Plowing	232.50
Randy Stevens - Plowing	148.00
Merrimack Farmers - Galvanized Roof	131.80
Richard Smith - Labor	117.00
Harding Metals - Steel	102.00
Ronald Quimby - equip. rental	88.00
Murray Tasker - sand	68.60
Ronald Chase - labor	66.00

James Cahill - labor	60.00
Donald Smith - plowing	60.00
John Gund - equip.	27.00
Leon Dearborn - labor	24.00
Philip Guptil - sanding	20.00

\$13,107.74

CAMP

Eben Smith - Labor	\$ 735.00
New Hampshire Bituminous - Patch	519.48
Lloyd Stevens - Labor	377.60
Donald Clark - Labor & Equip	203.00
Murray Tasker - Gravel	195.30
Huckins Oil - Gas	155.68
J. T. Fernald, Jr. - Equip. Rental	153.00
Kelley Elliott - Labor	24.00

\$2,363.06

TOWN ROAD AID

State of New Hampshire	\$974.63
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GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Fernald's Garage - Oil, Parts & Labor	\$2,698.31
Huckins Oil - Gas	918.41
R. C. Hazelton - Parts - York Rake teeth	
Hose & cylinder assembly	632.74
Ai S. Welch - road oil	375.20
Henry Friedrich - repair dump body & snow plows	350.50
Steve's Garage - parts & labor	202.17
J. F. Brown - oil - primer - filter plug & gasket - repairs	97.22
W. S. Goodrich - steel coated riveted	84.00

Egide L. Boucher - tree removal	75.00
Dean Wilbur - repair saw	59.90
Johnson Farm Supply - fuses - oil - plugs - sakrete - nuts & bolts	58.73
Lumbertown - lumber	52.13
Smith Fire Equipment - recharge & parts for fire exting.	38.50
Rice Tire - casings	36.90
Epping Hardware - misc. supplies	31.73
Agway - gear oil	26.19
Liar's Paradise - misc. supplies	2.15
	<hr/>
	\$5,739.78

REVENUE SHARING

Sanel Auto Parts - grader	\$15,000.00
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INTEREST

Indian Head National Bank	\$3,484.26
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TEMPORARY LOANS

Indian Head National Bank	\$225,000.00
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BONDS & NOTES

Indian Head National Bank	\$2,000.00
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DAMAGES & LEGAL EXPENSES

Shute, Engle & Frasier - professional services	\$1,674.90
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TAXES BOUGHT BY TOWN

Town of Nottingham	\$11,790.12
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ESCROW ACCOUNT

Jake Collins - refund of Yield Taxes	\$ 350.00
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DISCOUNTS, ABATEMENTS & REFUNDS

William & Catherine Kyle - refund	\$ 338.85
Mountain Road Recreation - refund	230.00
Eleanor Russell - refund	212.98
David & Linda Colby - refund	175.13
George & Mary Carver - refund	141.64
Robert Nourse - refund	71.28
	<hr/>
	\$1,169.88
1976 error \$.10	- .10
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	\$1,169.78

WITHHOLDING TAX

Indian Head National Bank	\$ 230.40
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NOTTINGHAM SCHOOL DISTRICT

Nottingham School	\$235,928.62
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FIRE TRUCK CAPITAL FUND

Trustee of Trust Funds	\$ 2,000.00
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TAR & SEALCOAT

Mystic Bituminous - patch & road oil	\$ 7,000.00
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STATE & COUNTY

Treasurer, Rockingham County	\$ 40,636.22
Treasurer, State of N.H. - Bond & Debt Retirement	113.71
	<hr/>
	\$ 40,749.93

TRUST FUNDS

Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal		Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year (at 5¼%)	Expended During Year	Balance End Year
				\$	\$						
1898	Van Dame Fund	School Equip.	Straf. Sav. Bank	100.00	100.00			18.88	6.50		25.38
1898	Kelsey & Glass	Cem. Per'l Care	Straf. Sav. Bank	200.00	200.00			267.33	25.11		292.44
1903	Frank P. Bartlett	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			3.51	2.75	3.51	2.75
1905	Kelsey & Marston	Cem. Per'l Care	Straf. Sav. Bank	150.00	150.00			186.86	17.67	20.00	184.53
1917	Stevens & Batchelder	Cem. Per'l Care	Straf. Sav. Bank	400.00	400.00			218.54	32.95	35.00	216.49
1917	Alice M. Tricky	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			3.52	2.75	3.52	2.75
1918	Charles Sturtevant	Cem. Per'l Care	Straf. Sav. Bank	300.00	300.00			617.18	48.64	30.00	635.82
1918	John H. Cilley	Cem. Per'l Care	Straf. Sav. Bank	200.00	200.00			191.44	20.83	15.00	197.27
1919	Mary B. Cilley	Cem. Per'l Care	Straf. Sav. Bank	200.00	200.00			321.60	27.46	30.00	319.06
1919	Amanda Stevens	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			9.97	3.20	13.17	
1921	Noah McDaniel	Cem. Per'l Care	Straf. Sav. Bank	100.00	100.00			130.22	12.33	5.00	137.55
1921	Fanny L. Tuttle	Cem. Per'l Care	Straf. Sav. Bank	100.00	100.00			171.95	14.55	7.00	179.50
1921	Sarah J. Tuttle	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			14.69	3.48	5.00	13.17
1923	Bradbury Harvey	Cem. Per'l Care	Straf. Sav. Bank	75.00	75.00			4.81	4.12	4.81	4.12
1925	W. F. Watson	Cem. Per'l Care	Straf. Sav. Bank	100.00	100.00			133.18	12.36	18.00	127.54
1925	L. D. Watson	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			5.87	2.76	5.87	2.76
1928	Jeremiah Chesley	Cem. Per'l Care	Straf. Sav. Bank	100.00	100.00			147.43	12.98	10.00	150.41
1928	Lucy Butler	Cem. Per'l Care	Straf. Sav. Bank	200.00	200.00			261.70	23.99	30.00	255.69
1930	Joel S. Hall	Cem. Per'l Care	Straf. Sav. Bank	75.00	75.00			58.91	7.18	5.00	61.09
1931	George French	Cem. Per'l Care	Straf. Sav. Bank	50.00	50.00			3.52	2.90	3.00	3.42
1931	Deborah Chesley	Cem. Per'l Care	Straf. Sav. Bank	100.00	100.00			144.99	12.85	10.00	147.84

1931	Harvey & Stevens	Cem. Per'l Care	100.00	100.00	8.73	5.87	5.00	9.60
1938	Maria E. Kelsey	Pvt. Cemetery	100.00	100.00	112.75	11.32	12.00	112.07
1938	Almie J. Kelsey	Pvt. Cemetery	100.00	100.00	73.83	9.30	10.00	73.13
1941	Charles Davis	S.S. Cemetery	200.00	200.00	125.28	17.46	20.00	122.74
1948	Roy L. Ranger	S.S. Cemetery	100.00	100.00	6.82	5.76	6.00	6.58
1948	Smith Fund	Pvt. Cemetery	200.00	200.00	237.18	23.28	18.00	260.46
1948	Charles H. Pinkham	S.S. Cemetery	200.00	200.00	62.92	13.92	18.00	58.84
1955	Alice M. Chesley	N.S. Cemetery	100.00	100.00	34.22	7.34		41.56
1955	Daniel H. Blaisdell	S.S. Cemetery	400.00	400.00	278.60	35.74	35.00	279.34
1955	Dr. Arthur Fernald	Library	1,000.00	1,000.00	1,184.31	118.39		1,302.70
1956	Dr. Arthur Fernald	For Church	4,667.42	4,667.42	257.59	258.58	257.58	258.14
1956	Andrew Stevens	S.S. Cemetery	200.00	200.00	18.65	11.08	14.00	15.73
1956	Perley Knowlton	N.S. Cemetery	150.00	150.00	51.80	10.76		62.56
1956	Walter Chesley	N.S. Cemetery	100.00	100.00	33.14	7.28		40.42
1960	Gladys Ramsdell	S.S. Cemetery	200.00	200.00	7.59	11.15	10.00	6.74
1960	William Mitchell	Pvt. Cemetery	100.00	100.00	30.01	6.99		37.00
1961	Hugh Kelsey & Daniel A. Harvey	Pvt. Cemetery	800.00	800.00	53.97	45.90	46.00	53.87
1963	Drowns Dam Beach Fund	Drowns Beach	116.59	116.59	75.16	10.44		85.60
1963	William F. Jones	S.S. Cemetery	100.00	100.00	6.43	5.66	5.00	7.09
1963	Jenney B. Grinnell	S.S. Cemetery	200.00	200.00	14.82	11.07	15.00	10.89
1963	Dudley E. Leavitt	S.S. Cemetery	200.00	200.00	14.47	11.09	10.00	15.56
1963	Harvey Trust Fund	S.S. Cemetery	250.00	250.00	8.60	13.80	18.00	4.40
1964	Frank B. Nay	Pvt. Cemetery	1,000.00	1,000.00	328.10	70.88	40.00	358.98
1965	Arthur Gerrish	S.S. Cemetery	200.00	200.00	136.34	18.24		154.58
1967	Bertha Noble	S.S. Cemetery	100.00	100.00	6.76	5.57	5.00	7.33
1967	Robert Whitney Pierce, Jr.	S.S. Cemetery	300.00	300.00	7.11	16.59	15.00	8.70
1967	Morrison Fund	S.S. Cemetery	100.00	100.00	6.76	5.57	8.00	4.33
1967	Robert R. Buck	S.S. Cemetery	200.00	200.00	6.33	10.98	10.00	7.31
1968	Sidney Wayland	S.S. Cemetery	200.00	200.00	6.33	10.98	10.00	7.31
1968	Thomas Nelson	S.S. Cemetery	200.00	200.00	6.33	10.98	10.00	7.31
1968	Thurston & Woodman	Pvt. Cemetery	200.00	200.00	93.50	15.85	10.00	99.35

Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal		Balance Beginning Year	Balance End Year	Income During Year (at 5 1/4%)	Expended During Year	Balance End Year
				Balance Beginning Year	Balance End Year					
1969	Lester F. Jenness	N.S. Cemetery	Straf. Sav. Bank	200.00	200.00			13.66	10.00	56.83
1969	Maria & William Holmes	N.S. Cemetery	Straf. Sav. Bank	150.00	150.00			10.51		53.57
1970	Robert W. Pierce, Jr.	S.S. Cemetery	Straf. Sav. Bank	200.00	200.00			12.65		45.58
1971	Geo. & Louise Demmons	N.S. Cemetery	Straf. Sav. Bank	200.00	200.00			19.94	10.00	52.03
1972	Leon & Carson Lot	N.S. Cemetery	Straf. Sav. Bank	250.00	250.00			48.08		59.26
1973	Marion Sanborn	S.S. Cemetery	Straf. Sav. Bank	300.00	300.00			16.71	15.00	12.43
1973	Edith Hayes	N.S. Cemetery	Straf. Sav. Bank	150.00	150.00			9.16	5.00	23.07
1974	Virgil E. Jones	S.S. Cemetery	Straf. Sav. Bank	200.00	200.00			11.79	6.00	22.95
	Robert Grounds	S.S. Cemetery	Straf. Sav. Bank							
1974	James M. McNamara	S.S. Cemetery	Straf. Sav. Bank	225.00	225.00			12.86	5.00	20.15
1975	Roland & Louise Howard	S.S. Cemetery	Straf. Sav. Bank	100.00	100.00			5.18	3.00	7.36
1975	Frank & Mildred Fernald	S.S. Cemetery	Straf. Sav. Bank	50.00	50.00			2.74		3.08
1976	Andrew Noro Brown	N.S. Cemetery	Straf. Sav. Bank		100.00			5.41		5.41
1976	Nottingham Fire Truck Fund	Fire Truck			4,000.00					
1976	Maurice & Barbara Tuttle	N.S. Cemetery	Straf. Sav. Bank		200.00			120.58		120.58
1976	Fernald & Cilley Fund	Pvt. Cemetery	Straf. Sav. Bank		300.00			5.90		5.90
								13.12		13.12
				\$16,809.01	\$21,309.01	\$6,494.12	\$1,391.12	\$891.29		\$6,993.95

CERTIFICATE

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

JOHN T. FERNALD
JULIA CASE
THOMAS E. FERNALD
Trustees

December 31, 1976

AUDITOR'S REPORT

FEBRUARY 14, 1977

The Auditors of the Town of Nottingham have examined the books and record of the following Town Officers for the fiscal year ended December 31, 1976.

Board of Selectmen
Town Clerk
Town Treasurer
Tax Collector
Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1976 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed:

CHESTER BATCHELDER
BRADFORD BATCHELDER, JR.
Auditors

BLAISDELL MEMORIAL LIBRARY

FINANCIAL STATEMENT 1976

Balance January 1, 1976		\$1,201.90
Bank	\$ 56.17	
Savings	1,145.73	
	<hr/>	
TOTAL		\$1,201.90

Receipts:

Town of Nottingham Appropriation	\$1,000.00
Town of Nottingham, Librarian's salary	2,500.00
Brad Batchelder Memorial Fund	331.00
Gifts	96.65
Book Replacements	13.12
Petty Cash	3.97
Savings Interest	131.11
	<hr/>
TOTAL RECEIPTS	\$4,075.85
	<hr/>
	\$5,277.75

Expenditures:

Books	\$ 929.65
Supplies & Postage	297.22
Dues, N.H. Trustees Assoc.	9.00
Nottingham Kindergarten, Calendar Ad	10.00
Newspaper ads for Librarian	25.60
Post Office Box	3.00
Project TRY - Little Red Wagon	55.00
Library Courses, U.N.H. (For Librarian)	111.10
Prizes, Library Poster Contest	22.00
N.H. State Library - Lost Books	31.26
Librarian's Salary	980.38
	<hr/>
TOTAL EXPENDITURES	\$2,474.21

Balance December 31, 1976		\$2,803.54
Bank	\$ 181.45	
Savings	697.03	
Salary Funds	1,578.18	
B. Batchelder Memorial Fund	334.11	
Petty Cash	12.77	
	<hr/>	
	\$2,803.54	

Respectfully submitted,

PAULA K. FERNALD
Treasurer

LIBRARY REPORT

The Blaisdell Memorial Library is open the following hours:

Monday _____	6:30 p.m. - 8:30 p.m.
Wednesday _____	10:30 a.m. - 2:30 p.m. 6:30 p.m. - 8:30 p.m.
Friday _____	10:30 a.m. - 3:30 p.m.
Saturday _____	2:00 p.m. - 4:00 p.m.

(and anytime the yellow smile sign is on the door.)

Personnel:

Elizabeth N. Kotler (Libby) began working as Town Librarian on May 1, 1976. Since then she has completely reorganized the children's section and considerably improved the organization of the adult and reference collection.

She has been attending the Public Library Techniques courses at the University of New Hampshire.

One measure of the success of her work has been the increased interest in the library and the rise in circulation.

Collection:

The Library added 580 new books this year; 200 in the children's section and 380 in the adult and reference sections. These books were library purchases and donations from groups and individual Towns' people. The Library has started a paperback swap section. The paperbacks can be either taken out and returned or another paperback can be returned in its place.

The current encyclopedia sets are a 1956 Americana and a 1971 Collier's. The useful life of an encyclopedia for library research purposes is six years, so both sets are outdated. There is also a need for a children's

encyclopedia as the Book of Knowledge set which the library owns is a 1947 edition. It is hoped that matching funds for the reference section can be made available from the state if House Bill 76 is passed.

The remaining money in the checking account is already designated for reference works which are currently being ordered. The emphasis on the reference section is a follow up on the closer relationship which is being developed between the Library and the School, and to provide Nottingham citizens with better research facilities.

Circulation:

In 1976, 2,207 adult books and 7,822 children's books were checked out for a total of 10,029 books circulated. The cost of each circulation in money appropriated by the Town is approximately \$.35.

Bookmobile:

The Bookmobile from the New Hampshire State Library visited the Library 3 times in 1976 with the Library borrowing 2,997 books.

Library - School Program:

We have 5 hours per week designated for use by the Nottingham Elementary School. (The public may also use the Library during these hours). In December we coordinated with the school board and the principal to develop a Library Techniques course which will be added to the school curriculum in the coming year.

Programs:

The School Art Contest was run again in April in honor of National Library Week and the prizes presented at the performance of the *Little Red Wagon* on July 3rd.

A film program was run successfully during the summer and we hope to run it again this year.

Building and Grounds:

In the coming year we hope to repaint the walls of the children's section to help designate it and save wear and tear on the walls. *Any volunteers?*

The stairs have now been finished and sheetrocked and the well redrilled. The flow from the new well is several gallons more per minute but can not be connected to the building until the spring thaw.

Shrubs were put in along the front of the building in the fall; funding for these came from the Conservation Commission.

Funds:

The Brad Batchelder Memorial Fund will complete the landscaping and in the spring provide a sign for the library as well as adding books on gardening and birds to the collection.

As always, the Library owes a debt of gratitude for the many generous contributions of books, money and time.

Respectfully submitted,

PAULA FERNALD
LAURA WHITAKER
ALDONA HOPPE

FIRE CHIEF'S REPORT

The Nottingham Volunteer Fire Department answered fifty-eight calls in 1976, four structural, eight chimney fires, nine grass and woods fires, five power line fires, three car fires, one truck fire, six medical aid calls, two auto accidents to wash down gasoline, one smoke investigation, one electrical fire, five false alarms of which all five were called into the telephone operator. There were two calls to rescue cats out of trees. One to rescue two children from the North River on Route 152 that had fallen through the ice. Two lost children on Route 4 were found safe after walking three hours in the woods. Mutual Aid was called to surrounding departments and the N.H. Fish & Game Department, N.H. State Police and the Rockingham Sheriff's Department. A fire was reported from Pawtuckaway tower that was at the State Park dump. An alarm at the elementary school was sounded. Upon arriving at the scene it was noted that the teachers and students were out of the building. Upon checking the building it was found that one of the heat detectors was too close to the heat outlet.

We were called to Durham for a lost child, Epping for a woods fire, and to Northwood for two trips to the town dump and once for a structural fire. These calls were Mutual Aid assistances.

Mutual Aid calls went out to Raymond Volunteer Fire Department for two structural fires and one car fire. Northwood Volunteer Fire Department responded for two structural fires, two woods and grass fires, and one false alarm. Lee Volunteer Fire Department responded for a grass fire, woods fire, and one false alarm.

The department held its elections in May with the following results:

<i>Chief; Gary Chase</i>	679-5936
<i>Deputy Chief; George Myers</i>	679-8871
<i>Captain; John Fernald, Jr.</i>	679-8802
<i>Lieutenant; Ronald Chase, Sr.</i>	
<i>Lieutenant; Richard Joy</i>	679-5063
<i>Treasurer; John Fernald, Jr.</i>	679-8802
<i>Secretary; Ronald Chase, Sr.</i>	

Any outside burning requires your having to contact Mr. John Fernald, Sr. at 679-8802. He is our Forest Fire Warden in Nottingham. It would be a big help to the department and Mr. Fernald if you would contact him any time you intend to burn in the winter or when it is raining or snowing.

To report a fire: dial 679-5757. Give name, location, and type of fire.

I would like to thank all who donated both time and services which helped make our Fourth of July Celebration a **BIG** success.

This is your department. It is open to anyone and you are welcome to belong or just come to visit. The meetings are held the first Tuesday of each month. The other Tuesdays we have work nights in which we train with the equipment or clean the station and equipment. *Feel free to drop in some time.*

The following names are the people or organizations that have donated towards the truck fund:

Nottingham Fire Department Womens Aux.
Robin Hood Riders (Snomachine Club)
Nottingham Volunteer Fire Department
Nottingham Cub Scouts Pack #167
Young Couples Club (Progressive Club)

Mr. & Mrs. Webster White
 Miss Theresa Batchelder
 Mr. & Mrs. John Spurr
 Mr. & Mrs. Gordon Moore
 Mr. & Mrs. Bruce Twombly
 Mr. & Mrs. Robert Twombly
 Mr. and Mrs. J. Rodney Bascom
 Mr. & Mrs. Herbert Rollins
 Pawtuckaway Lake Association

Balance from 1975	\$1,027.77
Balance from 1976	\$2,472.23

I would like to take a moment to ask the voters of Nottingham to vote YES on the special article in the warrant for a new fire truck. As of the first of the year we have only two trucks that we have to depend on. One is a 1947 Chev. and the other is a 1969 Ford. We are in the Interstate Emergency Mutual Aid Association. If we get a call from our neighboring town and that town needs our equipment, that would leave only our 1947 Chev. that doesn't have the equipment that we carry on our Mutual Aid truck. We all know the population is on the rise; many new homes have been built in the past three years.

Whatever the outcome of this article I would like to take this opportunity to thank the men that have worked so hard on this for the past seven months.

Respectfully submitted,

GARY CHASE
Chief

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	246	85.87
Town	1	1.00

Respectfully submitted,

JOHN T. FERNALD
Forest Fire Warden

CLARK M. DAVIS
District Fire Chief

REPORT OF THE PLANNING BOARD

The past year was highlighted by a 58% increase in building permits for new homes compared to the previous year and by over 40 newly subdivided building lots waiting to be built upon.

Last fall we began a planning process for guiding growth involving residents of Nottingham called the Sounding Board. This process involves a core group of citizens (the Sounding Board) that becomes educated about the town — its problems and potentials. It then seeks ways to manage such problems as rapid growth and rising taxes.

We extend our thanks to the *loyal* members of the Sounding Board for their strong support, and to the Strafford Regional Planning Commission — for without their assistance the Sounding Board would not be a reality.

Planning Board Members:

Robert Carlson, *Chairman*

Richard Stone, *Secretary*

Roger Bevins

Philip Fernald, *Selectman Member*

John Perkins

Robert Stevens

Thomas Sweeney

Submitted respectfully by,

ROBERT CARLSON
Chairman

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission helped the Library Committee with the choice and purchase of the loam, trees and shrubbery for the Blaisdell Memorial Library.

The complex nature of Class VI roads requires ongoing research.

With the growing awareness of our natural resources a lot more legislation is being voted on and the Conservation Commission is responding by joining the Society for the Protection of New Hampshire Forests which has a weekly letter to keep citizens informed. the Society's publication will be in the Library.

The Conservation Commission meets the third Wednesday of each month. Visitors are always welcome.

Respectfully submitted,

PERRY F. WILLIAMSON,
Chairman

LESLIE BRYCE
NICHOLAS B. DAWSON
PETER GYLPHE
DOUGLAS HILL
ELIZABETH N. KOTLER

REPORT OF BUILDING INSPECTOR

Building Permit Fees

Paid to Treasurer

From January 1, 1976 to December 31, 1976 sixty-eight (68) building permits were issued.

HENRY J. TURCOTTE

Building Inspector

NOTTINGHAM POLICE DEPARTMENT

REPORT OF THE CHIEF OF POLICE

The following is a report of activities by the Chief of Police for the year ending December 31, 1976. There were 16 auto accidents investigated, 14 breaks, 4 run-aways, 21 dog complaints, and 7 summons served. There were 8 stolen cars, 2 stolen canoes, 2 lost persons.

A total of 1,414 man hours were utilized and a total of 21,940 miles were traveled in performance of police duties.

I would like to take this opportunity to thank officers Mort Cherim and Richard Joy for their services and cooperation. I would also like to express my appreciation to the **Rockingham County Sheriffs Department, The New Hampshire State Police, The Raymond Ambulance Association, The Northwood Rescue Squad, The Epping Rescue Squad** and the **C-BERS** that have given their services and cooperation to the town of Nottingham.

If at *anytime* you need a police officer and cannot reach one of your local officers at their home call: 1-800-582-7177 and the dispatcher will reach one of us by radio or get you assistance from another police officer.

In case of emergency telephone numbers:

679-8886 942-8358

Toll free: 1-800-582-7177

Respectfully submitted,

WILLIAM H. PEVEAR, SR.
Chief of Police

REPORT OF THE NOTTINGHAM RECYCLING CENTER

Total operating expenses for 1976 were \$8,811.42. Sales of recycled material returned \$2,839.22 to the town, leaving a net operating cost of \$5,972.20. Materials recovered and sold included roughly 60 tons of glass, 16 tons of steel ("tin") cans, 15 tons of newsprint, $\frac{1}{2}$ ton of aluminum cans, and 5 tons of scrap iron. Total sales were about 96.5 tons, down slightly from 1975. Since recycling materials generally uses much less energy than refining the same material from raw materials, your continued cooperation in keeping your recyclable trash separate will help ease the energy shortage as well as helping to defray the costs of operating your recycling plant.

Respectfully submitted,

FRANK B. KOTLER

RURAL DISTRICT HEALTH

ANNUAL REPORT 1976

The past year has seen an increase in services provided by the RDHC. As the federal government continues to shorten the length of time allowed the patient to stay in the hospital there is an increased need for health care in the home. The RDHC continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

The Maternal Child Health Program is a very active one providing physical examinations, immunizations and dental care for children 0-6 yrs. enrolled in the Well Child Clinics. The agency staff also provides home visiting to the patients of the Strafford County Prenatal and Family Planning, and the Exeter Area Family Planning program.

During the past year the Council has made 230 home visits and 85 Well Child visits with a grand total of 315 for the town of Nottingham.

Anyone interested in additional information is urged to contact the RDHC P.O. Box 563, 6 So. Main St., Farmington, N.H. Tel: 755-2989 between the hours of 8:00 A.M. and 4:00 P.M. Monday through Friday.

Respectfully submitted,

ARDALA HOULE, R.N.

Director

PROPOSED BUDGET FOR 1977

<i>Disbursements</i>	Adopted 1976	Proposed 1977
Salaries	\$53,840.00	\$56,000.00
FICA	3,200.00	3,300.00
Travel	9,000.00	11,000.00
PT Expense	3,000.00	4,500.00
Insurance	1,000.00	900.00
Telephone	1,200.00	1,200.00
Rent	1,800.00	1,800.00
Electricity	175.00	350.00
Postage	400.00	400.00
Office Supplies	500.00	700.00
Medical Supplies	400.00	300.00
Physicals & Uniforms	200.00	360.00
Dues & Subscriptions	400.00	1,159.25
Auditor	500.00	600.00
Continuing Education	200.00	400.00
Public Relations	50.00	50.00
	<hr/>	<hr/>
	\$75,865.00	\$83,019.25
 <i>Income</i>		
Town Appropriations (\$1.35)	\$17,580.00	\$22,619.25
Grants	6,600.00	8,500.00
Service Fees	47,500.00	51,400.00
Interest	1,000.00	500.00
Savings	3,185.00	
	<hr/>	<hr/>
	\$75,865.00	\$83,019.25

STRAFFORD

REGIONAL PLANNING COMMISSION

1976 ANNUAL REPORT

The Strafford Regional Planning Commission is an organization of nine communities in the Strafford Region which includes all the county plus Newmarket and Nottingham. This area covers about 450 square miles and over 80,000 people. These nine towns have joined together to 1) mutually solve regional problems such as growth and development and solid waste management, 2) receive direct local assistance for municipal needs, and 3) receive federal and state grants to carry out these services. The commission is now in its 8th year. Since 1968 the commission has grown from three to nine members and the staff has grown from two to four full-time people. There are also part-time members paid through such programs as Student Work-Study, WIN and CETA.

The commission's programs fall into four major categories: (1) review of applications and permits, (2) regional programs, (3) local assistance projects, and (4) information and education.

Review of Applications and Permits

One of the requirements of receiving federal grants is that the commission evaluates proposals for projects within the Strafford Region which involve federal funds. Proposals for waste treatment systems mandated by EPA are an example. Review of the Local Public Works applications is another.

Regional Programs

The commission works with its member towns to solve common problems through mutual cooperation.

The various regional programs undertaken by the commission provide valuable information and guidelines for making decisions on both the local and regional level.

Projects for this year include:

- The completion of a land capability analysis for the central portion of the region as a companion to the study completed last year for the southern portion of the region.
- Refinement of studies related to the coastal zone as well as an investigation of the potential for onshore facilities related to offshore oil and gas development. The towns in our region involved in this work include Rollinsford, Dover, Madbury, Durham, and Newmarket.
- The completion of a regional solid waste management study as a basis for solving the problem of solid waste disposal through mutual cooperation of the member towns.
- The completion of a transit development plan for the southern portion of the region, including Portsmouth and Exeter. This study provides excellent guidelines for development of a mass transit system in the area.
- Publication of a revised open space study with specific proposals for how to secure such land in a rapidly growing region such as ours.
- The initiation of an economic base study and regional economic development plan. Upon completion of such studies the member towns may be eligible for federal grants for economic development.

Local Assistance

The Strafford Regional Planning Commission provided a variety of technical and planning services to member communities during 1976. The commission

provided every planning board member with a loose-leaf planning board notebook that includes state planning enabling legislation, a master plan process outline and subdivision review guidelines.

Some of the other highlights include:

- Work with the Dover Chamber of Commerce on a fact-sheet package for the city.
- The completion of an updated base map for Durham to be used for an inventory of community resources.
- Provision of assistance to Madbury, Lee, and Nottingham in their master planning process.
- Supplied Rollinsford with an initial groundwater investigation, especially with regard to development near the town wells.

Assistance to Nottingham

- Assisted the planning board in doing a feasibility study for a proposed school site.
- Continued support to the planning board and sounding board in monthly meetings as part of a town master planning process. Assistance included information on population characteristics, housing patterns, and the economics of growth.
- Provided the planning board with a cost-revenue analysis of a proposed subdivision.
- Completed town-wide mapping inventory of natural and man made resources to aid in the process of town planning.

Respectfully submitted,

JED WILLIAMSON

Commissioner and Vice Chairman

WERNER SACHS

Commissioner

REPORT OF THE NOTTINGHAM RECREATION COMMISSION

The Recreation Commission enjoyed another successful year in presenting programs designed to provide and meet the recreational needs of the town.

The greatest responsibility of the commission is the maintenance of the Town Beach. During the spring, several loads of sand were spread on the shore area and along the road as some erosion had occurred. The commission would like to thank Eban Smith for volunteering his time and cooperation in this endeavor. The addition of a raft for the beach received an enthusiastic response.

Our most popular program is the Swim Program; this year our total enrollment was more than 75 children. Several of these children have now successfully passed the Junior Life Saving Class and a number of children are working at the Intermediate level.

The Summer Recreation Program was repeated this summer. This two week session which is held at the school had a strong turnout each day. The sports portion was enjoyed by all participants and the crafts portion was very impressive with some very creative work offered using a variety of media. A field trip to Benson's Wild Animal Farm was included in this program.

The commission would like to thank all the many volunteers who generously gave their time and support. We want to express our appreciation and special thanks to the organizations who contributed to several of our projects: The Nottingham Fire Department, the Pawtuckaway Grange and the Couples Club.

Respectfully submitted,

LYMAN CODDING
GLORIA WILLEY

RICHARD McINTYRE, *Chm*
MARY STONE
ANNE BALDWIN

BICENTENNIAL COMMITTEE REPORT

The Nottingham Bicentennial Committees project of establishing a School Museum has progressed to the point where it will be opened in 1977. The second floor of the Square Schoolhouse has been leased from the D.A.R., owners of the building, for this purpose.

Fund raising projects for the committee included Strawberry Festivals, Blueberry Breakfasts and the sale of commemorative auto plates.

The Flag Presentation Ceremony, designating Nottingham as a Bicentennial Community was very colorful and well attended.

A matching grant of \$1,000.00 was received from the Americal Revolutionary Bicentennial Commission.

The Museum will provide a collection of school artifacts unique in this area. Many donations have been received and more are welcome.

Respectfully submitted,

BICENTENNIAL COMMITTEE

REPORT OF THE
NOTTINGHAM
SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Mr. David Colby Term Expires 1977
Mr. Richard McGowen Term Expires 1978
Mr. Richard Bengtson Term Expires 1979

SUPERINTENDENT

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENT

Franklin E. Black, B.A., M.Ed.

TREASURER

Mary R. Carver

CLERK

Linda J. Colby

MODERATOR

John A. Perkins

TRUANT OFFICER

John Fernald

AUDITOR

Chester Batchelder

MINUTES OF NOTTINGHAM SCHOOL DISTRICT MEETING

MARCH 5, 1976

The Annual Meeting of the Nottingham School District took place on March 5, 1976 at the Nottingham School. Moderator John A. Perkins called the meeting to order at 8:05 p.m. The Moderator read the slate of newly elected School District Officers for 1976-77 and explained the procedures that should be observed in conducting an Annual School District Meeting. The Warrant Articles were read and discussion of the Articles followed.

ARTICLE I To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agent of the district.

It was moved by Mr. Leo Ash and seconded to table Article I until Article IV is acted upon.

Voted in the affirmative

ARTICLE II To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

It was moved by Miss Mary Louise Fernald and seconded that all reports concerning Article II will be found in the Town Report.

Voted in the affirmative

ARTICLE III To choose agents and committees in relation to any subject embraced in this warrant.

It was suggested by the Moderator that Article III be deferred for action until after all other Articles are

acted upon. As there was no objection, the Moderator moved on to Article IV.

ARTICLE IV To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

It was moved by Richard McGowen, seconded by David Colby that the sum of \$345,402.00 be raised under Article IV, to be gone over item by item.

Mr. Leo Ash asked that only those items of controversy be discussed in order to expedite procedure of the meeting.

Mr. Paul Auger stated that the opportunity of discussing the budget item by item be given.

It was moved by William Wittaker and seconded that the proposed budget be discussed item by item.
Voted in the affirmative

Line 110 - Questions on pay raises for the Board Members were discussed. Board Member Mr. Richard Bengston, noted that there was a 56% increase in Board pay due to a large increase in workload.

Line 190 - Mr. Bengston discussed the function of the School Board Association that dues is paid to by the Board.

Line 210 - Mr. Paul Auger asked for a breakdown of teacher's salaries as he felt it is essential in the decision being faced in raising the budget by \$70,000.00

Mrs. Doris Foss asked if the Board would divulge the salaries of all teachers employed by the school district without using names.

The item concerning teacher's salaries was discussed at length. A breakdown of current salaries was given. Mr. Bengston explained that the increase included the cost of one additional full-time teacher plus an additional \$300.00 increase in the salary of each teacher in order to put each teacher up one step. \$7,500.00 for one additional teacher, \$3,000.00 for moving each teacher up one step and \$3,000.00 for merit pay was included in the raise in salary.

Line 635 - It was explained that the increase in rubbish removal expense was needed because of additional pupil enrollment. The care of grounds monies is listed as a separate item this year therefore the budget showed \$100 proposed monies for this line item.

Line 640 - There was a lengthy discussion on the problem of too much heat in the new addition. Mr. Bengston explained that the situation has been constantly in check but has not been rectified as no wiring plans have ever been received by the school.

It was moved by Richard McGowen and seconded by David Colby that the miscellaneous repairs figure be changed from 250 - 750 under line 726, to allow monies to rectify the heat situation.

Moved by Elizabeth Kotler and seconded to amend the original motion by deleting \$500 from the electricity account line item #640 and add it to line item #726 for miscellaneous repairs.

A hand count was taken showing 36 in favor of

the amendment and 32 against the amendment.
Voted in the affirmative

The original motion was put to a vote.
Voted in the affirmative

Line 1267 - It was moved by Robert Carlson and seconded to delete the intercom system portion of line 1267 totaling \$740.00.

Line 1477.1 - Supervisory Union expenses were explained by Acting Superintendent, Mr. Franklin Black.

It was moved by Mr. Leo Ash and seconded by Mr. Roland Ginsburg that a 5% cut in the School District Budget be made and that the Nottingham School Board be instructed to make the cut and bring the Budget to \$327,429.00. A vote to be taken by paper ballot, using the official Town of Nottingham check list for legal voters.

A written paper ballot was taken. The results were: 44 NO and 31 YES, 1 NEUTRAL.
Voted in the negative.

A vote was taken on the original motion.

Voted in the affirmative to raise and appropriate the sum of \$344,622.00

ARTICLE I To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officer, and fix the compensation of any other officers or agents of the district.

It was moved by Richard McGowen and seconded that the following salaries be appointed:

School Board Chairman	\$400
School Board Member (2 members at \$350 each)	700
School District Clerk	25
Moderator	25
Treasurer	200
Auditors	25

Voted in the affirmative

ARTICLE III It was moved by Richard Bengston and seconded to vote on Article III to the effect that no agents or committees are to be appointed.

Voted in the affirmative

ARTICLE V To see if the district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies.

It was moved by Donald Perkins and seconded that Article V be adopted as read.

Voted in the affirmative

ARTICLE VI To see if the district wishes to permit the traditional Lord's Prayer in its elementary school as authorized by RSA 194:15-a, with the provision that pupil participation shall be voluntary.

It was moved by Mr. Forbes Bryce and seconded that Article VI be laid on the table.

A hand count was taken showing 28 in favor of the motion and 32 against.

Voted in the negative.

It was moved by Mr. Earl Rourke and seconded to amend Article VI by adding: . . . provided RSA 194-15a does not violate the Constitution of the United States.

Voted in the negative.

Mr. Earl Rourke asked that a written ballot be taken on Article VI as it will affect the whole town.

It was moved by Mr. Leo Ash and seconded that Article VI be turned down for one year.

There was much discussion on Article VI. Mr. Richard Bengston spoke in favor of Article VI and told those present that if every town waits one year on this issue we will get no where. Other spokes-persons argued that if Article VI were voted in the affirmative then the Town would be liable for suit and would be in direct violation of those laws previously passed forbidding the recitation of the Lord 's Prayer.

It was moved by Mr. Donald Perkins and seconded that it is the sense of this meeting that the substance of Article VI should be allowed.

Voted in the affirmative

The Board was asked and agreed to place Article VI on the School Warrant next year for a written ballot.

It was moved by Mr. Salvatore Marino and seconded that the School Board be instructed to place Article VI on the School Warrant next year for a written vote of the town.

Voted in the affirmative

ARTICLE VII To see if the district will vote to raise and appropriate the sum of \$2,500.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated, 196 4B.

It was moved by Richard Bengston and seconded that \$2,500 for a contingency fund be raised and appropriated.

Voted in the affirmative

ARTICLE VIII To transact any other business which may legally come before this meeting.

It was moved by Richard Bengston and seconded that the meeting be adjourned at 11:25 p.m.

Voted in the affirmative

Respectfully submitted,

LINDA J. COLBY,
School District Clerk

NOTTINGHAM SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Nottingham School in said district on the 4th day of March 1977, at 8:00 o'clock in the afternoon, to act upon the following subject:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To see if the district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies.
6. To see if the district will vote to authorize the School Board to appoint a building committee consisting of a minimum of five members. The

committee will be directed to report back to the district at a special meeting, or annual meeting of the district in March, 1978.

7. To see if the district will vote to raise the sum of three thousand dollars (\$3,000.00) for the use of the building committee in paying its expenses.
8. To see if the district wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00
9. To see if the District will vote to appropriate the sum of \$8,000.00 to assume the duties and benefits of the project known as the Title I Cooperative Learning, Listening Language Project, for the purpose of helping to meet the requirements of R.S.A. 186-a.
10. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated 196:4b.
11. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 2nd day of February 1977.

DAVID COLBY
RICHARD McGOWEN
RICHARD BENGTON

School Board

A true copy of Warrant — Attest:

NOTTINGHAM SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1977, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.
6. To see if the district wishes to permit the traditional Lord's Prayer in its elementary school as authorized by RSA 194:15-a with the provision that pupil participation shall be voluntary. (Placed on the ballot at the direction of the District Meeting of March 3, 1976)

Given under our hands at said Nottingham this 2nd day of February 1977.

DAVID COLBY
RICHARD McGOWEN
RICHARD BENGTON

School Board

A true copy of Warrant — Attest:

DAVID COLBY
RICHARD McGOWEN
RICHARD BENGTON

School Board

1977-78 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

SECTION I — Purpose of Appropriation		Budget Committee	
		Approved Budget 1976-77	Recom- mended 1977-78
100.	Administration		
110.	Salaries	\$ 1,375.00	\$ 1,375.00
135.	Contracted Services	790.00	2,490.00
190.	Other Expenses	1,075.00	675.00
200.	Instruction		
210.	Salaries	115,312.00	129,880.00
215.	Textbooks	1,500.00	3,000.00
220.	Library & Audiovisual Materials	1,375.00	1,400.00
230.	Teaching Supplies	4,250.00	6,300.00
235.	Contractes Services	400.00	1,150.00
290.	Other Expenses	105.00	105.00
300.	Attendance Services	100.00	100.00
400.	Health Services	2,070.00	2,470.00
500.	Pupil Transportation	27,200.00	32,082.00
600.	Operation of Plant		
610.	Salaries	6,700.00	7,800.00
630.	Supplies	2,000.00	2,500.00
635.	Contracted Services	900.00	1,100.00
640.	Heat	5,500.00	6,000.00
645.	Utilities	3,500.00	3,000.00
700.	Maintenance of Plant	1,100.00	1,650.00
800.	Fixed Charges		
850.	Employee Retirement & F.I.C.A.	10,630.48	13,377.94
855.	Insurance	2,407.00	2,587.00
900*	Spec. Milk Program	1,000.00	1,000.00
1000.	Student-Body Activities	900.00	1,350.00
1200.	Capital Outlay		
1266.	Buildings	1,500.00	3,000.00
1267.	Equipment	3,191.00	2,815.00
1300.	Debt Service		
1370.	Principal of Debt	10,000.00	10,000.00
1371.	Interest on Debt	2,400.00	2,000.00

1477. Outgoing Transfer Accounts in State

1477.1. Tuition	121,716.00	142,885.00
1477.2. Transportation	500.00	500.00
1477.3. Supervisory Union Expenses	6,215.52	9,032.53
1479. Expenditures to other than Pub. Schools	8,950.00	8,838.00
1700. Summer School		
Contingency Fund	2,500.00	2,500.00
TOTAL APPROPRIATIONS	\$347,162.00	\$402,962.47

1977-78 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

SECTION II — Revenues & Credits Available To Reduce School Taxes

	Approved Revenues 1976-77	Budget Committee 1977-78
UNENCUMBERED BALANCE		
Revenue from State Sources:		
Sweepstakes	\$ 6,000.00	\$ 7,743.00
School Building Aid	3,126.82	3,126.82
Revenue from Federal Sources:		
Special Milk Program	900.00	900.00
PL 874 (Impacted Area-Cur. Oper.)	100.00	2,000.00
TOTAL SCHOOL REVENUES and CREDITS	<hr/> \$ 10,126.82	<hr/> \$ 13,769.82
DISTRICT ASSESSMENT	337,035.18	389,192.65
TOTAL APPROPRIATIONS	<hr/> \$347,162.00	<hr/> \$402,962.47

*FEDERAL & DISTRICT FUNDS

BUDGET COMMITTEE

Earle B. Rourke, *Chairman*
Bradford P. Batchelder, Jr.
Frederic P. York

George L. Myers
William P. Kyle
David F. Colby

Alfred R. Bonser

Jan. 28, 1977

NOTTINGHAM
PROPOSED CALENDAR
SUPERVISORY UNION NO. 44
1977-1978 SCHOOL YEAR

SEPTEMBER thru JANUARY - 93 DAYS

FEBRUARY thru JUNE - 92 DAYS

DAYS OUT

Sept. 5 Labor Day
Oct. 10 Columbus Day
Oct. 21 Teacher's Convention
Nov. 11 Veterans' Day
Nov. 24-25 Thanksgiving Recess
 (Nov. 24 Thanksgiving Day)
Dec. 26 - Jan. 3 Christmas Vacation
Feb. 20 - Feb. 24 Winter Vacation
Apr. 24 - Apr. 28 Spring Vacation
May 30 Memorial Day

**185 Days - 180 Days Required Attendance for
Instructional Purposes**

**REPORT OF THE
SCHOOL DISTRICT TREASURER
for the Fiscal Year July 1, 1975 to June 30, 1976
SUMMARY**

Cash on Hand July 1, 1975 (Treasurer's bank balance)		\$ 30,805.17
Received from Selectmen		
Current Appropriation	\$237,428.62	
Revenue from State Sources	9,997.93	
Revenue from Federal Sources	7,475.50	
Received from all Other Sources	14,112.51	
		<hr/>
TOTAL RECEIPTS		\$269,014.56
		<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)		299,819.73
		<hr/>
Less School Board Orders Paid		297,376.68
		<hr/>
Balance on Hand June 30, 1976 (Treasurer's Bank Balance)	\$ 2,443.05	

MARY R. CARVER
District Treasurer

August 23, 1976

AUDITORS' CERTIFICATE

The is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham, N.H., of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

CHESTER G. BATCHELDER
Auditor

August 24, 1976

STATEMENT OF EXPENDITURES

Adminintration:

District Officers:

David Colby, <i>Chairman</i>	\$ 400.00
Richard Bengston, <i>Board Member</i>	350.00
Richard McGowen, <i>Board Member</i>	350.00
Linda Colby, <i>School Clerk</i>	25.00
Mary Carver, <i>Teacher</i>	200.00
John Perkins, <i>Moderator</i>	25.00
Chester Batchelder, <i>Auditor</i>	25.00

\$ 1,375.00

Contracted Services:

Linda Colby, <i>School Board Secretary</i>	\$ 177.40
Pamela Cloutier, <i>Bookkeeper & Report Preparation</i>	535.00
Doris McGowen, <i>Census</i>	212.50

\$ 924.90

Other Expenses:

N.H. School Boards Association	\$ 133.00
Brown & Saltmarsh, Inc.	31.94
Mary Carver, supplies	5.38
Newmarket Press, Inc., school ballots	63.50
Ye Olde English Greenhouse & Flower Shop	16.50
Pamela Cloutier, supplies	20.75
Supervisory Union #44	2.77
E.O. Foss, Postmaster	306.55

\$ 580.39

Instruction:

Teachers' Salaries \$100,842.89

Library and Audiovisual:

National Council of Teachers of Mathematics	\$ 16.00
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Scholastic Magazines, Inc.	14.00
Northeast Audiovisual, Inc.	23.74
N.H. Network	226.00
Educators Progress Service, Inc.	13.70
Seacoast Educational Services	30.32
Field Enterprises Educational Corp.	398.00
Modern Sound Pictures	1.99
	<hr/>
	\$ 723.75

Textbooks:

Scott-Forsman and Co.	\$ 45.92
McGraw-Hill Book Co.	5.48
Adams Book Co.	270.88
Harper & Row Publishers, Inc.	54.90
Globe Book Co., Inc.	57.27
The Economy Company	921.06
Addison-Wesley Publishing Co.	109.34
Houghton Mifflin Co.	52.47
Ginn and Company	13.32
Profiles Publishing Corp.	7.59
	<hr/>
	\$ 1,638.23

Teaching Supplies:

Scott-Forsman and Co.	\$ 342.48
The Economy Company	15.27
New England School Supply	251.40
Virginia Garlow	8.45
Sawyer	16.10
Addison-Wesley Publishing Co., Inc.	241.85
Reader's Digest Services, Inc.	506.25
Millwar Teaching Aids Co.	48.20
Northern Supply Co.	88.57
Mainco School Supply Co.	591.94
Rhythm Band Inc.	12.40
Xerox Education Publications	319.90
J.L. Hammett Company	212.52
AB Dick Company	96.75
Steck-Vaughn Company	66.28

SRA Associates, Inc.	90.45
The Psychological Corp.	9.83
Key Curriculum Project	28.50
Houghton Mifflin Co.	394.29
Litton Educational Publishing	159.79
McGraw-Hill Book Co.	473.70
Random House, Inc.	9.74
Highlights for Children	11.05
Seacoast Educational Services	33.00
CTB/McGraw Hill	20.55
Ginn and Company	64.81
Scholastic	3.60
National Geographic Society	9.70
Eleanor Byrne	71.92
TIME	36.00
Cricket	24.00
	<hr/>
	\$ 4,259.29

Contracted Services:

Rinehart, Inc.	\$ 400.00
Supervisory Union #56	202.00
Science Research Associates, Inc.	350.31
Strafford Learning Center	185.00
	<hr/>
	\$ 1,137.31

Other Expenses:

3M	\$ 47.28
N.H. Music Educators Association	5.00
Diegus & Clust	47.20
The Foster Press	32.45
Charles Karacas	150.00
Nottingham Kindergarten, Inc.	2.50
	<hr/>
	\$ 284.43

Attendance Services:

John Fernald, <i>Truant Officer</i>	\$ 100.00
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Health Services:

Jean Fernald, <i>School Nurse</i>	\$ 1,756.00
Raymond Rexall Drug	182.86

\$ 1,938.86

Transportation:

R. W. Gibb & Sons	\$ 8,400.00
Nottingham Transportation, Inc.	8,720.00
Mary Fernald	9,366.62
Fernald's Garage	2,547.23

\$ 29,033.85

Operation of Plant:**Salaries:**

Frank McLean, Jr.	\$ 1,512.00
Joseph Nelson	132.30
Alan Bristol	363.40
Sherman Elliott	3,880.00

\$ 5,887.70

Contracted Services:

Myron Cate	\$ 246.00
Bonnie Chase	40.00
Gary Chase	805.75

\$ 1,091.75

Supplies:

Merrimack Farmers' Exchange	\$ 17.25
Liar's Paradise	9.58
Epping Hardware, Inc.	185.37
Johnson Farm Supply	34.12
Rochester Germicide Co.	220.50
Portsmouth Paper Co.	526.40
Sherman Elliott	54.60
Ocean & Forest Products Co.	387.35
Arnold T. Clement Co., Inc.	161.22
Dodge General Supply	11.15

Jake Cammett	13.51
	<hr/>
	\$ 1,621.05
Heat:	
Public Service Company	\$ 3,200.16
R. W. Gibb & Sons	2,287.61
	<hr/>
	\$ 5,487.77
Utilities:	
Public Service Company	\$ 2,130.68
New England Telephone	554.34
	<hr/>
	\$ 2,685.02
 <i>Maintenance of Plant:</i>	
Repairs to Equipment:	
Auger & Sons	\$ 33.00
Sherman Elliott	5.99
Pioneer Business Machines	32.00
A. E. Bordon Co., Inc.	175.80
Smiths' Fire Equipment	20.50
Seacoast Educational Services	30.32
	<hr/>
	\$ 297.61
Replacement of Equipment:	
Bi—Rite	\$ 188.90
Educational Installations, Inc.	1,168.50
	<hr/>
	\$ 1,357.40
 Repairs to Buildings:	
Ralph Collins Elec. Sup. Co., Inc.	\$ 19.52
Paul A. O'Neal	3,411.75
Portland Glass	199.50
G. L. Chase	418.50
C. H. Wells Co.	137.82
R. W. Gibb & Son	28.50

LeBlanc Electric	240.00
William Nostrom	175.00
Kennison's Floor Covering	33.08
N.H Insurance Co.	300.00
Dodge General Supply	5.00
Philip C. Fernald	1,900.00
Brock's Plywood Sales, Inc.	3,813.50

\$ 10,682.17

Fixed Charges:

Retirement	\$ 2,250.49
FICA	6,270.19
Insurance	2,309.00

\$ 10,829.68

School Lunch & Special Milk Program:

Laurel Farms Dairy	\$ 1,707.92
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Student Body Activities:

Collins Variety Store	\$ 60.35
Wesley Lavin	168.95
Tee Pee Sport Shop	168.65
Alie's	15.00
Fernald's Garage	525.00
Mastway School District	45.00
Charles Karacas	50.00
Mary Fernald	80.00

\$ 1,112.95

Capital Outlay:

New Equipment:

A & A Enterprises, Inc.	\$ 2,392.10
Ed Argenbright Co.	937.50
LaPine Scientific Co.	52.70

\$ 3,515.77

Repairs to Buildings:

Brock's Plywood Sales, Inc.	\$ 880.85
Thomas Worster	72.00
	<hr/>
	\$ 952.85

Debt Service From Current Monies:**Principal:**

Durham Trust Company	\$ 10,000.00
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Interest:

Durham Trust Company	2,600.00
	<hr/>
	\$ 12,600.00

Outgoing Transfer Accounts in State:**Expenditures to other school districts,
public academies or administrative units
in the state:**

Dover School Department	\$ 51,747.09
Barrington	442.50
Coe-Brown Northwood Academy	14,672.71
Northwood School District	885.00
Oyster River Cooperative School District	1,305.00
Epping School District	3,540.00
Raymond School District	3,467.50
Sanborn Regional School District	313.49
	<hr/>
	\$ 76,373.29

Transportation:

Barbara Richmond	\$ 190.17
Barrington School District	75.00
Northwood School District	75.00
Walter Givetz	214.20
	<hr/>

	\$ 554.37
Supervisory Union Expenses:	\$ 6,215.52

Expenditures to other than Public Schools:

Richie McFarland's Children's Center	\$	13.70
Clarke School for the Deaf		917.50
Great Bay School & Training Center		3,115.56
Supervisory Union #16		770.00
The Rehabilitation Center		442.50
N.H. Hospital		750.20

\$ 6,009.46

Transportation:

Shirley Mudgett	\$	2,653.20
Linda Hodgdon		285.00
William Pevear		199.25

\$ 3,137.45

**EXPLANATION OF DIFFERENCE BETWEEN
NET (Actual) EXPENDITURES
and GROSS TRANSACTIONS**

RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1975	\$285,707.22
Receipts Recorded under Item 60	14,112.51
	<hr/>
TOTAL GROSS RECEIPTS	\$299,819.73

EXPENDITURES

Total Net Expenditures Plus	
Cash on hand June 30, 1976	\$285,707.22
Expenditures Reduced by Receipts	
Recorded in Item 60	14,112.51
	<hr/>
TOTAL GROSS EXPENDITURES	\$299,819.73

BALANCE SHEET

June 30, 1976

ASSETS

Cash on Hand June 30, 1976	
General Fund	\$ 2,443.05
	<hr/>
TOTAL ASSETS	\$ 2,443.05
Net Debt	
(Excess of Liabilities over Assets)	65,000.00
	<hr/>
GRAND TOTAL	\$67,443.05

LIABILITIES

Advance on 76-77 Appropriation	
Encumbered Balance	\$ 2,443.05
Notes Outstanding	65,000.00
	<hr/>
TOTAL LIABILITIES	\$67,443.05
	<hr/>
GRAND TOTAL	\$67,443.05

STATUS OF SCHOOL NOTES AND BONDS

Building Addition

Outstanding at Beginning of Year	\$75,000.00	\$75,000.00
Total	75,000.00	75,000.00
Payments of Principal of Debt	10,000.00	10,000.00
	<hr/>	<hr/>
Notes and Bonds Outstanding at		
End of Year	\$65,000.00	\$65,000.00

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT — 1975-76

(R.S.A. Chapter 189:48 — New Hampshire Laws)

<i>School District</i>	<i>% Local Share</i>	<i>Supt.</i>	<i>Asst. Supt.</i>
Barrington	15.04	\$ 1,475.41	\$ 2,263.52
Farmington	24.03	2,357.31	3,616.51
Middleton	1.855	181.97	279.18
Milton	14.54	1,426.36	2,188.27
Northwood	11.355	1,113.91	1,708.93
Nottingham	9.37	919.19	1,410.18
Strafford	8.29	813.24	1,247.65
Wakefield	15.52	1,522.49	2,335.76
		<hr/>	<hr/>
	100.000	9,809.88	15,050.00
State's Share		2,500.00	2,450.00
		<hr/>	<hr/>
TOTAL		\$12,309.88	\$17,500.00

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September of 1976.

<i>Staff Member</i>	<i>Assignment</i>
Mrs. Barbara Wadleigh	Grade 1
Mrs. Jaca Hussey	Grade 2
Mrs. Elizabeth Weeks	Grade 3
Miss Rosemary Breslin	Grade 4
Miss Carol Lovitz	Grade 5 and 1, shared
Mrs. Robert Gilmore	Social Studies, 5-8
Mr. Wesley Lavin	Mathematics, 5-8
Mrs. Judith Asselin	English, 5-8
Mr. Charles Karacas, <i>Principal</i>	Science, 5-8
Mrs. Patricia Chittick	Remedial Reading
Mrs. Eleanor Byrne	Art - part time
Mrs. Jean Fernald	Nurse - part time
Mrs. Catherine McDermott	Secretary
Mrs. Leatitia Richards	Teacher Aide
Mrs. Ann Grabowski	Learning Disabilities*
Miss Pamela Mast	Speech Clinician*

*Funded by Title 1, ESEA, and Special Education as a part of Joint Project with Barrington, Northwood, Nottingham, and Strafford School Boards as sponsors.

The enrollment by grades as reported in September 20, 1976 was as follows:

Grade	1	2	3	4	5	6	7	8	Total
<i>Enrollment</i>	28	33	31	39	29	17	23	26	226

Five years ago, (September 1971) the enrollment was 163 pupils. In five years time, the enrollment has increased by 38.6%. The town's growth in population has created a situa-

tion where the current classroom complex, enlarged by a relatively recent building program is rapidly approaching a state of overcrowdedness. The School Board, being quite alert to the needs of the school district, has inserted an article in the warrant this year which calls for a building committee. The facts of the situation would seem to underscore the necessity of such action. Nottingham is located in an area of the seacoast region which seems destined for rapid growth. It will take firm, reasoned leadership and meaningful public discussion to guide Nottingham through this period of change.

Nottingham pupils attending secondary schools outside the district are distributed as indicated below.

<i>School</i>	<i>Grade</i>				<i>Tuition</i>	
	9	10	11	12	<i>Total</i>	<i>Rate</i>
Dover High School	24	21	17	7	69	\$1,200.00
Oyster River	0	2	0	0	2	1,245.00
Coe-Brown Academy	5	5	2	2	14	1,221.00
Raymond	2	1	3	1	7	1,271.00
TOTALS	31	29	22	10	92	

In addition, the District is supporting the following pupils: Four at Epping at \$950.00; One at Great Bay School at \$1,550.00; One at Great Bay School at \$1,700.00; One at Clarke School for the Deaf at \$950.00; One at Rockingham School at \$1,925.00; and one at Barrington Elementary at \$950.00. The last five pupils are handicapped and require special programs not available in Nottingham.

The mention of the pupils cited immediately above, brings to mind recent legislation in the field of Special Education. One of the most far-reaching laws to be passed in recent years in terms of impact it will have on local school district budgets is P. L. 94-142. This Federal law requires that each school district will file an individual plan denoting how handicapped children will be educated either within or on a tuition basis outside of the district. In addition, the district will be responsible for the submission of an individual pupil

plan which will specify the educational program for each child. P. L. 94-142, in conjunction with RSA 186 has important implications for school districts across the state. In an attempt to comply with the requirements of the laws cited above, the School Board has inserted a special article in the warrant (number 9) to absorb the services currently provided through the federally funded Title 1 Cooperative Learning, Listening and Language Project. If this article receives an affirmative vote, it will do much to satisfy the district's statutory obligations in the area of Special Education. The necessary services for the identified children will be provided for at less cost to the district than would be the case if they were tuitioned out of district. As a general rule and when size and other conditions permit, it is less expensive to educate pupils on the local level and the community is generally more satisfied with the result.

In addition to thanking the reader for finishing this report, I wish to express my sincere appreciation to the School Board, pupils, faculty and citizens for the cooperation extended to this office during the past year. We hope to be of greater service to you in years ahead.

Respectfully submitted,

BARRY L. COUGH

Superintendent

FRANKLIN E. BLACK

Assistant Superintendent

REPORT OF THE NOTTINGHAM SCHOOL BOARD

The Nottingham School Board is pleased to welcome back the entire teaching staff for the 1976-77 school year. The fourth grade class now totals 41 students and has been supplemented by a full time aide. The fourth grade class of this year will be split next year giving us two fifth grade classes.

Parents of fifth grade science students will be glad to know that our science books will be updated. As other books currently being used in our system can no longer be obtained, it has been necessary to budget money to buy books to keep up with our growing enrollment. The current enrollment in our school to date totals 231. Because of our growing school population, concern has been raised by the Board and parents over class size and the limited class space. The Board has asked for money to be budgeted and a committee set up to investigate the inevitable need for a new addition to the school. We hope to be able to work with the community in a joint effort to meet an agreeable solution to our mutual concern for quality education.

The Nottingham teachers joined together and are now a part of the American Federation of Teachers. Many hours of deliberation were spent by the teachers and the Board to form a contractual agreement between the teaching staff and the school district.

Last summer a fire system for the school was installed. The fire system has been tied into the red phone to alert the fire department. A burglar system was also installed and is tied into the police phone. A new furnace was placed in the school last summer as the

old furnace of 20 odd years refused to function any longer.

Educational needs for those students needing special help has been given in the past under Title I. As Title I monies are no longer available, and as the effect of Title I in our school proved most helpful, we have proposed to take two special education teachers aboard on a part time basis.

The School Board wishes to take this opportunity to extend their thanks to our playground volunteers for their dedicated services throughout the school year. We hope to continue working with parents and taxpayers of our community in an effort to see our children provided with the best possible educational system we can offer.

PRINCIPAL'S REPORT

The Nottingham School has once again experienced a year of growth and progress. We had a record enrollment of 224 to start the school year in September.

Over the summer, the bathrooms in the old wing received a complete face lift which included painting walls, ceilings and floors. New towel dispensers were installed which we hope will minimize paper costs.

The carpeting that was salvaged from last year's fire in the new wing was put to good use. We utilized the remnants to carpet the sixth and seventh grades, also the principal's and secretary's offices. Besides the carpeting a new desk calculator was added to the secretary's office. The only classroom equipment purchased was a bulletin board and chalkboard for grade two and a chalkboard and desk for the teachers aide for grade four.

Within the last year we have also had a fire and burglar alarm system installed. The fire alarm is the smoke and heat detector type, while the burglar alarm is an electronic device.

In order to keep up with the changing times, we have purchased metric materials to supplement the math curriculum. We hope that we can help ease the transition to the metric system as easily as possible.

The teachers have been very busy this year. They have helped enrich our curriculum with such special interest projects as fly-tying, hiking, survival techniques and puppetry. Our learning specialists have been working hard to insure that all who require their services are receiving proper attention. We also have the services of the Strafford Learning Center, which

spends a trained psychologist to administer tests and provide prescriptions when necessary.

Many workshops have been sponsored which have as their theme the education and problem solving techniques that concern the educational needs of our children today. The attendance by our staff at these workshops shows the interest they have in providing the children of Nottingham with the best education they can. The workshops are not required but the teachers attend because of their interest in the children. I would like to thank the staff for their interest and hope they will continue to serve the school with such dedication.

There was a First Aid Workshop held at the school. All schools in Union #44 were invited and a good cross section of participants attended. The head of the Drug and Alcohol Dept. of N.H. was one of the noteworthy speakers who contributed to the success of the workshop. Staff Development meetings have also been hosted by the Nottingham School. Staff Development is the new accountability program for teacher certification.

Once again we would like to thank our volunteer parents. Their efforts are appreciated by the staff and we hope they will continue the program with the same success as in the past.

All things considered we have had a good year. With the continued dedication of our staff and the interest of the parents, and the cooperation of the school board, we hope to make this year even better.

Respectfully submitted,

CHARLES KARACAS
Principal

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The Health Program, for the year 1975-76, was carried out as in previous years. Audio/Visual screening and physical inspection of each student was done. Parents were notified if there was a specific problem.

Pre-school dental clinic, for cleaning and fluoride treatment, was sponsored by the Rural District Health Council, and provided by the State Department of Dental Health. Pre-school Vision and Hearing Screening was done under the State Division of Public Health, and sponsored by the Saddle Back Mountain Lions Club. Re-testing of those not passing was done at the School

The Health Education Program, required by State Law, was established this year, and includes all grades.

The following topics were covered: Dental Health, Playground Safety, Posture, Personal Hygiene, Physical Fitness, Skin Care and Grooming, Nutrition, Body Systems and their function, Alcohol and Drugs, Smoking and Health, and Venereal Disease. Grade 5 girls received pre-teen instruction, and saw the film, *The Story of Menstruation*".

As chairman of the committee for Special Education, the school nurse worked with Mr. Karacas and Mrs. Hussey, to place those within the town who attend special schools.

The school nurse attended classes in MultiMedia First Aid, which qualified her to be an instructor.

A class was sponsored by the Nurse for school

personnel in Emergency Care, Alcohol and Drug abuse, Smoking and its effects on Health, and Psychiatric handling of school problems.

I wish to thank the Superintendent, the School Board, the Principal and Staff for their co-operation.

Respectfully submitted,

JEAN B. FERNALD, R.N.

School Nurse

REPORT OF THE TRUANT OFFICER

To the Superintendent of Schools:

During the 1975-76 school year, on authorization of the School Board, the parents were notified of student absence from high school classes, and advised to report to the School Board. Letters were delivered to parents as requested by the Board. Students terminating high school were asked to return their books.

I wish to express my appreciation to the School Board, the Teaching Staff, and the parents for their cooperation.

Respectfully submitted,

JOHN FERNALD

Truant Officer

NOTTINGHAM

1976 Graduates

Kathryn Bascom	Richard Lebeau
Mark Bristol	Patrick McKinstry
Kim Chamberlain	Richard Norton
Bonnie Chase	Mark Pontbriand
Michael Cherim	Arlene Richmond
Ann Chin	George Spaulding
Gregory Fernald	Scott Van Dommelen
Cora Grippio	Karen Wentworth
Robert Harmon	Wendy Wentworth
Bonnie Holmes	Diana York
David Holmes	Robert Irving
Susan Kelsall	John Dansereau

VITAL STATISTICS

Births Registered in the town of Nottingham, N.H. for the Year Ending December 31, 1976

<i>Date of Birth</i>	<i>Name of Child</i>	<i>Sex</i>	<i>Name of Father</i>	<i>Birth Pl.</i>	<i>Name of Mother</i>	<i>Birth Pl.</i>
Feb. 22	Nathaniel Forrest Beaulieu	M	Collin Gerald Beaulieu	Conn.	Rebecca Forrest Knowles	N.H.
July 21	Rebecca Lee Bonser	F	Alfred Robert Bonser	N.H.	Nancy Ann Moody	N.H.
Aug. 15	Gordon Armand Cammett, III	M	Gordon Armand Cammett, Jr.	N.H.	Judy Ann Deneritt	N.H.
Aug. 30	Mark Andrew Freeman	M	James Howard Freeman	N.H.	Patricia Ann Zibell	N.H.
June 19	Joseph Howland Fernald	M	James Southerland Fernald	N.H.	Linda Ruth Howland	Maine
June 11	Elise Landry Gotthilf	F	Randy Michael Gotthilf	N.Y.	Sharon Regina Landry	N.Y.
Nov. 29	John William Harrop	M	Norman George Harrop	Mass.	Helen Agnes Sullivan	Ala.
Aug. 13	Sherrie Ann Joy	F	Richard Norman Joy	N.H.	Dorothy Ann Fernald	N.H.
May 16	Adam Robert Kells	M	Robert Cameron Kells	N.H.	Lynda Faye Berube	N.H.
July 1	Jeffrey David Langlois	M	David Ernest Langlois	N.H.	Diane Marie Rousseau	N.H.
Dec. 4	Lynn Marie Olsson	F	Raymond Olsson	N.Y.	Katherine Louise Elliott	N.H.
May 9	Shawn Michael Parenteau	M	Patrick Michael Parenteau	N.H.	Melodie Jean Adams	N.H.
Apr. 17	Jessica Ellen Rollins	F	Herbert Lewis Rollins, Jr.	N.H.	Margaret Veronica McMahon	Mass.
Feb. 7	Melanie Anne Robertson	F	Donald - Robertson			
Feb. 7	Melanie Anne Robertson	F	Donald - Robertson		Vicky Lee Helton	N.H.
Oct. 4	James Richard Sims, III	M	James Richard Sims, II	Mass.	Debra Lou Ellison	N.H.
Mar. 6	Jeannie Marie Smith	F	Francis Raymond Smith	N.H.	Alice Madelyn King	N.H.
Aug. 22	Marjorie Louise Thibault	F	Nelson Louis Thibault, Jr.	N.H.	Judith Ellen McEachern	N.H.
Mar. 23	John Derek Travis	M	John Wayne Travis	N.H.	Cheryl Annette Lampron	Mass.

Marriages Registered in the Town of Nottingham, N.H. for the Year Ending December 31, 1976

Date of Marriage	Place of Marriage	Name of Bride and Groom	Name of Parents	Married By
June 16	Nottingham, N.H.	John Henry Allard	Bertram Allard Jean Hebert	Rev. Richard Marks - Ret.
		Vickie Allene Lampron	Irwin Lampron, Sr. Georgette Cote	
Oct. 19	Durham, N.H.	Mark Edwin Coburn	Elliott K. Coburn	Edward W. Maury
		Mary Irene Smith	Dorothy E. Fabing	
		George Edward Ellison, Jr.	Herbert C. Smith, Jr.	
Oct. 16	Nottingham, N.H.	Annette Deobrah Wells	Charlotte S. Gooch	Florence Arthur
		Philip Cilley Fernald	George E. Ellison	
Oct. 22	Nottingham, N.H.	Paula Knox McDonald	Mary Jean Heath	
		Carl Vincent Galante, Jr.	Donald J. Wells	William G. McInnes
Oct. 1	Nottingham, N.H.	Beverly Anne Schehino	Gabrielle R. Trahan	
		Paul Edward Kyle	Harold L. Fernald	Dr. George Thomas Fisher
May 29	Barrington, N.H.	Mariann - Downs	Ruth Smith	
		Mark Harris MacGrath	Edith Ebert	
Nov. 6	Nottingham, N.H.	Mary Elizabeth Fernald	Granville S. Knox	Rev. Joseph J. Maguire
		George C. Newman	Carl Galante	
Oct. 1	Northwood, N.H.	Linda Christine Roberts	Phyllis Cramillo	
			Joseph Ciampa	
			Marjery Codaire	
			William Paul Kyle	
			Catherine Louise Gillis	
			William Edward Downs	
			Ann Marie Leary	
			David Frank MacGrath	Richard W. Moore
			Hazel Magown	
			Richard Fernald	
			Mary Alice Bearsto	
			Gardner Newman	
			Virginia Jones	
			Wilbur Roberts	Rev. Edward Milley
			Willena Irwin	

Jan. 7	Nottingham, N.H.	Larry J. Nelson Susanne Truelson	Frank S. Nelson Arlene Caldwell John Hartreck Anne Kershaw	J. Leo Ash
Sept. 25	Hampstead, N.H.	Joseph Michael Pumphret	John S. Pumphret Margaret Ann Sullivan Irving F. McKenna Dorothy P. Remington Martin Raasch Marjorie Kate H. Dunham Hunt	Leslie James Gordon
Dec. 19	Durham, N.H.	Eldon W. Raasch Susan H. Raasch	Margaret Ackroyd Warren Reynolds Suzanne Bacon Walter Livermore, Jr. Allison Teel	Charles N. Gross
Sept. 11	Tamworth, N.H.	Peter Trafton Reynolds Andrea Livermore	James R. Sims Helen Surgeon George Edward Ellison Mary Heath	Donald P. Goodheart
Aug. 1	Nottingham, N.H.	James Richard Sims Debra Lou Ellison	Robert W. Townsend Carrie P. Brackett George W. Weston Ruth E. Coburn	Florence Arthur
April, 3	Dover, N.H.	Richard D. Townsend Sylvia R. Richardson	Harold Varnum Constance Clark Walter Minarik Else Homelund	Roy Swanson
Aug. 28	Nottingham, N.H.	James Clark Varnum Brooke Ellen Minarik	Melvin K. Weingarth Erma W. Mecking George T. Fisher	Florence Arthur
July 17	Nottingham, N.H.	Glenn Carl Weingarth Emily Kathryn Fisher	Clara Kathryn Byrd James Wornald Evelyn Bergerson James Melanson Helen Leunger	Wayne A. Anderson
July 11	Raymond, N.H.	Timothy Joe Wornald Linda Carol Melanson		Rev. Richard A. Johnson

Deaths Registered in the Town of Nottingham, N.H. for the Year Ending December 31, 1976

Date	Place of Death	Name of Deceased	Age	Father's Name	Mother's Name
June 19	Dover, N.H.	Bradford P. Batchelder	78	Willis G. Batchelder	Lizzie Mae Tuttle
May 29	Exeter, N.H.	Jeffrey Paul Bristol	16	Carl M. Bristol	Barbara Simons
Feb. 13	Exeter, N.H.	Katherine Canavan	89	Alexander Bailey	Agnes Wilson
June 9	Nottingham, N.H.	John R. Graves	61	Donald H. Graves	Bernice Jerry
May 3	Dover, N.H.	Mabel Katherine Grant	76	John Clark	Annabelle Stimpson
Dec. 31	Rochester, N.H.	Albion R. Hodgdon	67	Lewis Hodgdon	Laura Hodgdon
June 19	Exeter, N.H.	Florence Neal Kelsey	75	James A. Trott	Eva Belle Maloney
March 5	Rochester, N.H.	Abbie Kennard	87	Simon E. Bartlett	Sophia Prince
April 4	Nottingham, N.H.	Otto Walter Myers	79	David Sylvester Myers	Mary Boggs
Oct. 25	Exeter, N.H.	Richard Augustine Plouff	67	Fred Plouff	Helma Gustavson
Feb. 7	Nottingham, N.H.	Martin Fred Raasch	43	Martin John Raasch	Marjorie Cate
Dec. 17	Exeter, N.H.	John - Spurr	75	Josiah Edward Spurr	Sophie Bouchard
Oct. 15	Nottingham, N.H.	Isabella Dorothy Spofford	75	George W. Haines	Annie Randall
June 10	Concord, N.H.	John R. Tuttle	59	Harrison W. Tuttle	Stella Foss
May 15	Manchester, N.H.	Maurice Foss Tuttle	68	Weston Tuttle	Stella Blanche
Nov. 19	Manchester, N.H.	Arthur Edward Veno	73	James J. Veno	Elizabeth Defoe
Dec. 4	Brentwood, N.H.	Verne Wing	82	Unknown - Wing	Unknown - Sprague

